



भारत का राजपत्र

The Gazette of India

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सं० 19] नई दिल्ली, शनिवार, मई 13, 1978 (वैशाख 23, 1900)
No. 19] NEW DELHI, SATURDAY, MAY 13, 1978 (VAISAKHA 23, 1900)

इस भाग में भिन्न पृष्ठ संख्या दी जाती है जिससे कि यह अलग संकलन के रूप में रखा जा सके।

Separate paging is given to this Part in order that it may be filed as a separate compilation.

भाग III—खण्ड 4

PART III—SECTION 4

विधिक निकायों द्वारा जारी की गई विविध अधिसूचनाएं जिसमें कि आवेश, विज्ञापन और सूचनाएं सम्मिलित हैं

[Miscellaneous Notifications including Notifications, Orders, Advertisements and Notices issued by Statutory Bodies]

दिल्ली विकास प्राधिकरण

नई दिल्ली, दिनांक 3 मई 1978

देंगे जिनमें अधिकारी/कर्मचारी को निलम्बित करने के आदेश दिये गये।

कृष्ण प्रताप,
सचिव

सं० एफ० 1(152)/78-कौडी०/—दिल्ली डेवेलपमेंट एक्ट की धारा 52, जिसे दिल्ली विकास प्राधिकरण (वेतन, भत्ते तथा सेवा की शर्तें) नियम 1961 के साथ पढ़ा जाये, द्वारा निहित शक्तियों का प्रयोग करते हुये, दिल्ली विकास प्राधिकरण, एतद्, उपाध्यक्ष महोदय को प्राधिकरण के सभी श्रेणियों के अधिकारियों एवं कर्मचारियों, केवल उनको छोड़ कर, जो दिल्ली डेवेलपमेंट एक्ट के अन्तर्गत सांविधिक नियुक्ति पर है या प्रति नियुक्ति शर्तों में या प्रतिनियुक्ति पर आये अधिकारी विशेष पर लागू होने वाले सेवा नियमों के अनुसार जिनके निलम्बन आदेश अधिकारी विशेष की स्वीकृति के बिना नहीं किये जा सकते, को निलम्बित करने का अधिकार प्रदान करता है।

किन्तु, यदि उपाध्यक्ष महोदय सम्बन्धित अधिकारी/कर्मचारी को नियुक्त करने वाले अधिकारी से निम्न पद पर होते हैं तो वे नियुक्ति करने वाले अधिकारी को उन परिस्थितियों का विवरण

दी इन्स्टिट्यूट आफ कास्ट एण्ड वर्क्स एकाउन्टेन्टस इण्डिया

कलकत्ता, दिनांक 22 अप्रैल 1978

कास्ट एकाउन्टेन्टस

सं० 16 सी० डब्ल्यू० आर० (198)/78—दी कास्ट एण्ड वर्क्स एकाउन्टेन्टस रज्यूलेशन 1959 के विनियम 16 का अनुसरण कर यह सूचित किया जाता है कि दी इन्स्टिट्यूट आफ कास्ट एण्ड वर्क्स एकाउन्टेन्टस आफ इण्डिया के परिषद् ने कास्ट एण्ड वर्क्स एकाउन्टेन्टस अधिनियम 1959 की धारा 20 की

उप धारा (1) द्वारा दिये गये अधिकारों का प्रयोग करते हुए श्री चन्दर कुमार श्रीबिराय बी० काम०, ए० आई० सी० डब्ल्यू० ए०, एकाऊन्ट्स आफिसर हरियाणा पोलीस्टीलस लि०, सतरोड-

125044, (सदस्यता संख्या एम०/2932), के नाम को इनकी मृत्यु के कारण 9 अप्रैल, 1978 से सदस्य पंजिका से हटा दिया।

एस० एन० घोष,
सचिव

STATE BANK OF MYSORE
(Personnel Administration Department)

HEAD OFFICE : BANGALORE-560009

OFFICIAL :

Manager—Company Advances—The post has been redesignated as 'MANAGER, CREDIT' with effect from 1st March 1978.

DELHI DEVELOPMENT AUTHORITY

New Delhi, the 3rd May 1978

No. F.1(152)/78-Coord—In exercise of the powers vested in it under section 52 of the Delhi Development Act read with Regulation 13 of the Delhi Development Authority (Salaries, Allowances and Conditions of Service) Regulation, 1961, the Delhi Development Authority hereby authorises its Vice-Chairman to suspend all classes of officers and employees of the Authority, except those, who hold statutory appointments under the Delhi Development Act, or where in accordance with the term of deputation or the service rules applicable to a particular officer on deputation, such suspension cannot be ordered without approval of a particular authority

Provided, however, the Vice-Chairman shall forthwith report to the appointing authority the circumstances in which the order of suspension is made if he is lower in rank than the appointing authority.

KRISHNA PRATAP, Secy.

THE INSTITUTE OF COST AND WORKS ACCOUNTANTS
OF INDIA

Calcutta, the 22nd April 1978

16-CWR(198)/78.—In pursuance of Regulation 16 of the Cost and Works Accountants Regulations, 1959, it is hereby notified that in exercise of the powers conferred by Sub-Section (1) of Section 20 of the Cost and Works Accountants Act, 1959, the Council of the Institute of Cost and Works Accountants of India has removed from the Register of Members, on account of death, the name of Shri Chander Kumari oberio, BCOM, AICWA, Accounts Officer, Haryana Polysteels Ltd., Satrod—125044, (Membership No. M/2932), with effect from 9th April 1978

S. N GHOSH, Secy.

PHARMACY COUNCIL OF INDIA

New Delhi-110002, the April 1978

The following resolutions passed by the Pharmacy Council of India at its 33rd Meeting held on 18th March, 1978 at Ernakulam (Cochin) are published as required under section 15 of the Pharmacy Act, 1948 (8 of 1948), namely :—

F.No. 17-29/76-PCI/264 D. Pharm-G P. HYDERABAD

- "1. In pursuance of the provisions of sub-section (1) of section 12 of the Pharmacy Act, 1948 (8 of 1948), the Pharmacy Council of India declares the Diploma course in Pharmacy conducted by the State Government of

Andhra Pradesh at the Government Polytechnic, Hyderabad to be an approved course of study for admissions limited to 30 students upto 31st July, 1980 for the purpose of admission to an approved examination for pharmacists.

2. In pursuance of the provisions of sub-section (2) of section 12 of the Pharmacy Act, 1948 (8 of 1948), the Pharmacy Council of India declares the Diploma examination in Pharmacy held by the State Board of Technical Education, Andhra Pradesh, Hyderabad to be an approved examination during the period mentioned above for the purpose of qualifying for registration as a pharmacist under the said Act."

F.No. 17-20/76-PCI/265 D. Pharm.—KNPW, HYDERABAD

- "1. In pursuance of the provisions of sub-section (1) of section 12 of the Pharmacy Act, 1948 (8 of 1948), the Pharmacy Council of India declares the Diploma course in Pharmacy conducted by the Exhibition Society, Hyderabad at the Kamla Nehru Polytechnic for Women, Hyderabad to be an approved course of study for admission limited to 50 students upto 31st December, 1981 for the purpose of admission to an approved examination for pharmacists.

2. In pursuance of the provisions of sub-section (2) of section 12 of the Pharmacy Act, 1948 (8 of 1948), the Pharmacy Council of India declares the Diploma examination in Pharmacy held by the State Board of Technical Education, Andhra Pradesh, Hyderabad to be an approved examination during the period mentioned above for the purpose of qualifying for registration as a pharmacist under the said Act."

F.No. 17-33/77-PCI/266 D. Pharm.—KAKINADA

- "1. In pursuance of the provisions of sub-section (1) of section 12 of the Pharmacy Act, 1948 (8 of 1948), the Pharmacy Council of India declares the Diploma course in Pharmacy conducted by the State Government of Andhra Pradesh at the Government Polytechnic for Women, Kakinada to be an approved course of study for admission limited to 30 students upto 31st December, 1979 for the purpose of admission to an approved examination for pharmacists.

2. In pursuance of the provisions of sub-section (2) of section 12 of the Pharmacy Act, 1948 (8 of 1948), the Pharmacy Council of India declares the Diploma examination in Pharmacy held by the State Board of Technical Education, Andhra Pradesh, Hyderabad to be an approved examination during the period mentioned above for the purpose of qualifying for registration as a pharmacist under the said Act."

F.No. 17-24/77-PCI/267 D. Pharm.—TIRUPATI

- "1. In pursuance of the provisions of sub-section (1) of section 12 of the Pharmacy Act, 1948 (8 of 1948), the Pharmacy Council of India declares the Diploma course in Pharmacy conducted by the State Government of Andhra Pradesh at the S. V. Government Polytechnic, Tirupati to be an approved course of study for admission limited to 20 students upto 31st August, 1979 for the purpose of admission to an approved examination for pharmacists.

2. In pursuance of the provisions of sub-section (2) of section 12 of the Pharmacy Act, 1948 (8 of 1948), the Pharmacy Council of India declares the Diploma examination in Pharmacy held by the State Board of Technical Education, Andhra Pradesh, Hyderabad to

be an approved examination during the period mentioned above for the purpose of qualifying for registration as a pharmacist under the said Act."

F.No. 17-34/76-PCI/268

D. Pharm.—ROHTAK

1. In pursuance of the provisions of sub-section (1) of section 12 of the Pharmacy Act, 1948, (8 of 1948), the Pharmacy Council of India declares the Diploma course in Pharmacy conducted by the Mahaishi Dayanand University, Rohtak at the Department of Pharmacy, Medical College, Rohtak to be an approved course of study for admissions limited to 70 students upto 31st August, 1981 for the purpose of admission to an approved examination for pharmacists.
2. In pursuance of the provisions of sub-section (2) of section 12 of the Pharmacy Act, 1948 (8 of 1948), the Pharmacy Council of India declares the Diploma examination in Pharmacy held by the Mahaishi Dayanand University, Rohtak to be an approved examination May 1977 to 31st August, 1981 for the purpose of qualifying for registration as a pharmacist under the said Act."

F.No. 17-54/77-PCI/269

D. Pharm.—ALLEPPY

1. In pursuance of the provisions of sub-section (1) of section 12 of the Pharmacy Act, 1948 (8 of 1948), the Pharmacy Council of India declares the Diploma course in Pharmacy conducted by the State Government of Kerala at the T. D. Medical College, Alleppy to be an approved course of study for admissions limited to 25 students upto 30th November, 1978 for the purpose of admission to an approved examination for pharmacists.
2. In pursuance of the provisions of sub-section (2) of section 12 of the Pharmacy Act, 1948 (8 of 1948), the Pharmacy Council of India declares the Diploma examination in Pharmacy held by the State Board of Examining Authority, Kerala to be an approved examination during the period mentioned above for the purpose of qualifying for registration as a pharmacist under the said Act."

F.No. 17-32/76-PCI/270

Diploma—CALICUT

1. In pursuance of the provisions of sub-section (1) of section 12 of the Pharmacy Act, 1948 (8 of 1948), the Pharmacy Council of India declares the Diploma course in Pharmacy conducted by the State Government of Kerala at the Medical College, Calicut to be an approved course of study for admissions limited to 40 students upto 31st August, 1979 for the purpose of admission to an approved examination for pharmacists.
2. In pursuance of the provisions of sub-section (2) of section 12 of the Pharmacy Act, 1948 (8 of 1948), the Pharmacy Council of India declares the Diploma examination in Pharmacy held by the State Board of Examining Authority, Kerala to be an approved examination during the period mentioned above for the purpose of qualifying for registration as a pharmacist under the said Act."

F.No. 17-59/76-PCI/271

D. Pharm.—KOTTAYAM

1. In pursuance of the provisions of sub-section (1) of section 12 of the Pharmacy Act, 1948 (8 of 1948), the Pharmacy Council of India declares the Diploma course in Pharmacy conducted by the State Government of Kerala at the Medical College, Kottayam to be an approved course of study for admissions limited to 30 students upto 30th September, 1979 for the purpose of admission to an approved examination for pharmacists.
2. In pursuance of the provisions of sub-section (2) of section 12 of the Pharmacy Act, 1948 (8 of 1948), the Pharmacy Council of India declares the Diploma examination in Pharmacy held by the State Board of Examining Authority, Kerala to be an approved examination during the period mentioned above for the

purpose of qualifying for registration as a pharmacist under the said Act."

1. No. 17-69/76-PC/272

D. Pharm.—RAJAJI NAGAR
BANGALORE

1. In pursuance of the provisions of sub-section (1) of section 12 of the Pharmacy Act, 1948 (8 of 1948), the Pharmacy Council of India declares the Diploma course in Pharmacy conducted by the Karnataka Liberal Education Society, Belgaum at the School of pharmacy, Rajaji Nagar, Bangalore to be an approved course of study for admissions limited to 60 students from 30th June, 1976 to 30th June, 1979, in the first instance, for the purpose of admission to an approved examination for pharmacist.
2. In pursuance of the provisions of sub-section (2), of section 12 of the Pharmacy Act, 1948 (8 of 1948), the Pharmacy Council of India declares the Diploma examination in Pharmacy held by the Board of Examining Authority appointed by the State Government of Karnataka to be an approved examination during the period mentioned above for the purpose of qualifying for registration as a pharmacist under the said Act."

F.No. 17-35/76-PCI/273

D. Pharm.—BELGAUM

"Resolved that in partial modification of part (1) of the resolution passed under sub-section (1) of section 12 vide item No. 22 in the minutes of the Council meeting held on 19th February, 1977 at Chandigarh in respect of approval of the Diploma course and examination in Pharmacy conducted at School of Pharmacy, Belgaum, and published vide resolution No. 248 in the Gazette of India No. 16, Part III, section 4 dated 16th April, 1977 for the words and figures, 'for admissions limited to 65 students' the words and figures, 'for admissions limited to 90 students' shall be substituted"

F. No. 17-61/76-PCI/274

D. Pharm.—CHIKBALLAPUR

1. In pursuance of the provisions of sub-section (1) of section 12 of the Pharmacy Act, 1948 (8 of 1948), the Pharmacy Council of India declares the Diploma course in Pharmacy conducted by the Municipal Committee, Chikballapur at the Municipal College of Pharmacy, Chikballapur to be an approved course of study for admissions limited to 30 students upto 31st July, 1978 for the purpose of admission to an approved examination for pharmacists.
2. In pursuance of the provisions of sub-section (2) of section 12 of the Pharmacy Act, 1948 (8 of 1948), the Pharmacy Council of India declares the Diploma examination in Pharmacy held by the Board of Examining Authority appointed by the State Government of Karnataka to be an approved examination during the period mentioned above for the purpose of qualifying for registration as a pharmacist under the said Act."

F.No. 17-48/73-PCI/275

D. Pharm.—GULBARGA

"Resolved that in partial modification of part (1) of the resolution passed under sub-section 1 of section 12 vide item No. 23 in the minutes of the council meeting held on 19-2-1977 at Chandigarh in respect of approval of the Diploma course and examination in Pharmacy conducted at the School of Pharmacy, Medical College, Gulbarga and published vide resolution No. 249 in the Gazette of India No. 16, Part III, section 4 dated 16th April, 1977 for the words and figures, "for admissions limited to 35 students" the words and figures, "for admissions limited to 43 students" shall be substituted."

F.No. 17-53/73-PCI/276

D. Pharm.—MYSORE

1. In pursuance of the provisions of sub-section (1) of section 12 of the Pharmacy Act, 1948 (8 of 1948), the Pharmacy Council of India declares the Diploma course in Pharmacy conducted by the J. S. S. Mahavidyapeeth, Mysore at the J. S. S. College of Pharmacy, Mysore to be an approved course of study for

admissions limited to 60 students upto 31st July, 1979 for the purpose of admission to an approved examination for pharmacists.

2. In pursuance of the provision sub-section (2) of section 12 of the Pharmacy Act, 1948 (8 of 1948), the Pharmacy Council of India declares the Diploma examination in Pharmacy held by the Board of Examining Authority appointed by the State Government of Karnataka to be an approved examination during the period mentioned above for the purpose of qualifying for registration as a pharmacist under the said Act."

F.No. 17-43/76-PCI/227

D. Pharm.—RAICHUR

- "Resolved that in partial modification of para (1) of the resolution passed under sub-section (1) of section 12 vide item No. 29 in the minutes of the council meeting held on 6th April, 1974 at Madras in respect of approval of the Diploma course and examination in Pharmacy conducted at the V. L. College of Pharmacy, Raichur and published vide resolution No. 189 in the Gazette of India No. 37, Part III, section 4 dated 14th September, 1974 for the words and figures, "for admissions limited to 30 students", the words and figures, "for admissions limited to 60 students", shall be substituted."

F.No. 17-44/76-PCI/278

D. Pharm.—SHIMOGA

Resolved that in partial modification of part (1) of the resolution passed under sub-section (1) of section 12 vide item No. 26 in the minutes of the council meeting held on 19th February, 1977 at Chandigarh in respect of approval of the Diploma course and examination in Pharmacy conducted at the N. E. S.'s Institute of Pharmacy, Shimoga and published vide resolution No. 251 in the Gazette of India No. 16, Part III section 4 dated 16th April, 1977 for the words and figures, "for admissions limited to 33 students" the words and figures, "for admissions limited to 60 students" shall be substituted."

F.No. 17-63/76-PCI/279

D. Pharm.—AURANGABAD

- "1. In pursuance of the provisions of sub-section (1) of section 12 of the Pharmacy Act, 1948 (8 of 1948), the Pharmacy Council of India declares the Diploma course in Pharmacy conducted by the Maulana Azad Education Society, Bombay at the Kamla Nehru College of Pharmacy, Aurangabad to be an approved course of study for admissions limited to 60 students from 1st September, 1975 to 30th September, 1979, in the first instance, for the purpose of admission to an approved examination for pharmacists.

2. In pursuance of the provisions of sub-section (2) of section 12 of the Pharmacy Act, 1948 (8 of 1948), the Pharmacy Council of India declares the Diploma examination in Pharmacy held by the State Board of Technical Examination, Maharashtra to be an approved examination during the period mentioned above for the purpose of qualifying for registration as a pharmacist under the said Act."

F.No. 17-70/76-PCI/280

Diploma in Medical
Technology (Pharmacy)—
SNDT, BOMBAY

- "1. In pursuance of the provisions of sub-section (1) of section 12 of the Pharmacy Act, 1948 (8 of 1948), the Pharmacy Council of India declares the Diploma course in Medical Technology (Pharmacy) conducted by the S. N. D. T. Women's University, Bombay at the Women's Polytechnic S. N. D. T. Women's University Bombay to be an approved course of study for admissions limited to 40 students from 1st July, 1976 to 31st July, 1979, in the first instance, for the purpose of admission to an approved examination for pharmacists.

2. In pursuance of the provisions of sub-section (2) of section 12 of the Pharmacy Act, 1948 (8 of 1948), the Pharmacy Council of India declares the Diploma examination in Medical Technology (Pharmacy) held by the S. N. D. T. Women's University, Bombay to

be an approved examination during the period mentioned above for the purpose of qualifying for registration as a pharmacist under the said Act."

F.No. 17-9/77-PCI/281

D. Pharm.—G. P. JALGAON

- "1. In pursuance of the provisions of sub-section (1) of section 12 of the Pharmacy Act, 1948 (8 of 1948), the Pharmacy Council of India declares the Diploma course in Pharmacy conducted by the State Government of Maharashtra at the Government Polytechnic, Jalgaon to be an approved course of study for admissions limited to 60 students upto 31st August, 1981 for the purpose of admission to an approved examination for pharmacists.

- "2. In pursuance of the provisions of sub-section (2) of section 12 of the Pharmacy Act, 1948 (8 of 1948), the Pharmacy Council of India declares the Diploma examination in Pharmacy held by the State Board of Technical Examination, Maharashtra to be an approved examination during the period mentioned above for the purpose of qualifying for registration as a pharmacist under the said Act."

F.No. 17-68/76-PCI/282

D. Pharm.—JAIPUR

- "1. In pursuance of the provisions of sub-section (1) of section 12 of the Pharmacy Act, 1948 (8 of 1948), the Pharmacy Council of India declares the Diploma course in Pharmacy conducted by the State Government of Rajasthan at the S. M. S. Medical College, (Public Health Training Institute), Jaipur to be an approved course of study for admissions limited to 40 students from 31st October, 1976 to 31st October, 1979, in the first instance, for the purpose of admission to an approved examination for pharmacists.

2. In pursuance of the provisions of sub-section (2) of section 12 of the Pharmacy Act, 1948 (8 of 1948), the Pharmacy Council of India declares the Diploma examination in Pharmacy held by the University of Rajasthan, Jaipur to be an approved examination during the period mentioned above for the purpose of qualifying for registration as a pharmacist under the said Act."

F.No. 17-54/77-PCI/233

D. Pharm.—AGARTALA

- "1. In pursuance of the provisions of sub-section (1) of section 12 of the Pharmacy Act, 1948 (8 of 1948), the Pharmacy Council of India declares the Diploma course in Pharmacy conducted by the State Government of Tripura at the Health Training Institute, Agartala to be an approved course of study for admissions limited to 40 students from 1st September, 1973 to 30th September, 1979, in the first instance, for the purpose of admission to an approved examination for pharmacists.

2. In pursuance of the provisions of sub-section (2) of section 12 of the Pharmacy Act, 1948 (8 of 1948), the Pharmacy Council of India declares the Diploma examination in Pharmacy held by the Board of Examining Authority appointed by the State Govt. of Tripura to be an approved examination during the period mentioned above for the purpose of qualifying for registration as pharmacist under the said Act."

F.No. 17-67/76-PCI/284

D. Pharm.—UTTARKASHI

- "1. In pursuance of the provisions of sub-section (1) of section 12 of the Pharmacy Act, 1948 (8 of 1948), the Pharmacy Council of India declares the Diploma course in Pharmacy conducted by the State Government of Uttar Pradesh at the Government Polytechnic, Uttarkashi to be an approved course of study for admissions limited to 30 students from 1st September, 1975 to 30th September, 1979 in the first instance, for the purpose of admission to an approved examination for pharmacists.

2. In pursuance of the provisions of sub-section (2) of section 12 of the Pharmacy Act, 1948 (8 of 1948), the Pharmacy Council of India declares the Diploma examination in Pharmacy held of the State Board of

Technical Education, Lucknow to be an approved examination during the period mentioned above for the purpose of qualifying for registration as a pharmacist under the said Act."

F.No. 17-19/76-PCI/285

D. Pharm.—G. P. W.
CHANDIGARH

"1. In pursuance of the provisions of sub-section (1) of section 12 of the Pharmacy Act, 1948 (8 of 1948), the Pharmacy Council of India declares the Diploma course in Pharmacy conducted by the Union Territory of Chandigarh at the Government Polytechnic for Women, Chandigarh to be an approved course of study for admissions limited to 30 students upto 30th September, 1979 for the purpose of admission to an approved examination for pharmacists.

2. In pursuance of the provisions of sub-section (2) of section 12 of the Pharmacy Act, 1948 (8 of 1948), the Pharmacy Council of India declares the Diploma examination in Pharmacy held by the State Board of Technical Education, Punjab to be an approved examination during the period mentioned above for the purpose of qualifying for registration as a pharmacist under the said Act."

F. No. 17-31/76-PCI/286

D. Pharm.—HAMDARD,
NEW DELHI

"1. In pursuance of the provisions of sub-section (1) of section 12 of the Pharmacy Act, 1948 (8 of 1948), the Pharmacy Council of India declares the Diploma course in Pharmacy conducted by the Hamdard College of Pharmacy Society, New Delhi at the Hamdard College of Pharmacy, Madangir, New Delhi to be an approved course of study for admissions limited to 30 students upto 30th September, 1978 for the purpose of admission to an approved examination for pharmacists.

2. In pursuance of the provisions of sub-section (2) of section 12 of the Pharmacy Act, 1948 (8 of 1948), the Pharmacy Council of India declares the Diploma examination in Pharmacy held by the Board of Technical Education, Delhi Administration, Delhi to be an approved examination during the period mentioned above for the purpose of qualifying for registration as a pharmacist under the said Act."

F. No. 17-16/72-PCI/287

D. Pharm.—PATNA

"1. In pursuance of the provisions of sub-section (1) of section 12 of the Pharmacy Act, 1948 (8 of 1948), the Pharmacy Council of India declares the Diploma course in Pharmacy conducted by the State Government of Bihar at the School of Pharmacy, Patna to be an approved course of study for admissions limited to 22 students upto 31st August, 1977 for the purpose of admission to an approved examination for pharmacists.

2. In pursuance of the provisions of sub-section (2) of section 12 of the Pharmacy Act, 1948 (8 of 1948), the Pharmacy Council of India declares the Diploma examination in Pharmacy held by the Board of Examiners appointed by the State Government of Bihar to be an approved examination during the period mentioned above for the purpose of qualifying for registration as a pharmacist under the said Act."

F. No. 32-28/76-PCI/288

B. Pharm.—MESRA,
RANCHI

"1. In pursuance of the provisions of sub-section (1) of section 12 of the Pharmacy Act, 1948 (8 of 1948), the Pharmacy Council of India declares the 4 years' integrated Bachelor course in Pharmacy conducted by the Hindustan Charity Trust, Ranchiat the Birla Institute of Technology, Mesra, Ranchi to

be an approved course of study for admissions limited to 25 students from 1st July, 1972 to 31st July, 1978 in the first instance, for the purpose of admission to an approved examination for pharmacists.

2. In pursuance of the provisions of sub-section (2) of section 12 of the Pharmacy Act, 1948 (8 of 1948), the Pharmacy Council of India declares the Bachelor in Pharmacy Examination held by the Birla Institute of Technology, Ranchi to be an approved examination during the period mentioned above for the purpose of qualifying for registration as a pharmacist under the said Act.

Provided that the candidates who have passed the above examination and who apply for registration have undergone practical training laid down in regulation 14 of the Education Regulations."

F. No. 32-12/74-PCI/289

B. Pharm.—BARODA

"1. In pursuance of the provisions of sub-section (1) of section 12 of the Pharmacy Act, 1948 (8 of 1948), the Pharmacy Council of India declares the 4 years' integrated Bachelor course in Pharmacy conducted by the Maharaja Sayyaji Rao University, Baroda at the Deptt. of Pharmacy, Faculty of Engineering and Technology, Baroda to be an approved course of study for admissions limited to 30 students from 1st June, 1973 to 30th June, 1979, in the first instance, for the purpose of admission to an approved examination for pharmacists.

2. In pursuance of the provisions of sub-section (2) of section 12 of the Pharmacy Act, 1948 (8 of 1948), the Pharmacy Council of India declares the Bachelor in Pharmacy Examination held by the M. S. University, Baroda to be an approved examination during the period mentioned above for the purpose of qualifying for registration as a pharmacist under the said Act.

Provided that the candidates who have passed the above examination and who apply for registration have undergone practical training laid down in regulation 14 of the Education Regulations."

F. No. 32-14/74-PCI/290

B. Pharm.—TRIVENDRUM

"1. In pursuance of the provisions of sub-section (1) of section 12 of the Pharmacy Act, 1948 (8 of 1948), the Pharmacy Council of India declares the 4 years' integrated Bachelor course in Pharmacy conducted by the State Government of Kerala at the Medical College, Trivandrum to be an approved course of study for admissions limited to 30 students upto 31st March, 1979 for the purpose of admission to an approved examination for pharmacists.

"2. In pursuance of the provisions of sub-section (2) of section 12 of the Pharmacy Act, 1948 (8 of 1948), the Pharmacy Council of India declares the Bachelor in Pharmacy Examination held by the University of Kerala, Trivandrum to be an approved examination during the period mentioned above for the purpose of qualifying for registration as a pharmacist under the said Act.

"Provided that the candidates who have passed the above examination and who apply for registration have undergone practical training laid down in regulation 14 of the Education Regulations."

F. No. 32-22/74-PCI/291

B. Pharm.—DCT, BOMBAY

"1. In pursuance of the provisions of sub-section (1) of section 12 of the Pharmacy Act, 1948 (8 of 1948), the Pharmacy Council of India declares the 3 year's Bachelor course in Pharmacy conducted by the University of Bombay, Bombay at the Department of Chemical Technology, Matunga, Bombay to be an approved course of study for admissions limited to 16 students upto 31st March, 1981 for the purpose of admission to an approved examination for pharmacists.

2. In pursuance of the provisions of sub-section (2) of section 12 of the Pharmacy Act, 1948 (8 of 1948), the Pharmacy Council of India declares the Bachelor in Pharmacy Examination held by the University of Bombay, Bombay to be an approved examination during the period mentioned above for the purpose of qualifying for registration as a pharmacist under the said Act.

"Provided that the candidates who have passed the above examination and who apply for registration have undergone practical training laid down in regulation 14 of the Education Regulations."

F. No. 32-15/74-PCI/292

B. Pharm.-BCP. BOMBAY

- "1. In pursuance of the provisions of sub-section (1) of section 12 of the Pharmacy Act, 1948 (8 of 1948), the Pharmacy Council of India declares the 3 year's Bachelor course in Pharmacy conducted by the Indian Pharmaceutical Association, Bombay Branch, Bombay at the Bombay College of Pharmacy, Bombay to be an approved course of study for admissions limited to 30 students upto 31st March, 1981 for the purpose of admission to an approved examination for pharmacists.
2. In pursuance of the provisions of sub-section (2) of section 12 of the Pharmacy Act, 1948 (8 of 1948), the Pharmacy Council of India declares the Bachelor in Pharmacy Examination held by the University of Bombay, Bombay to be an approved examination during the period mentioned above for the purpose of qualifying for registration as a pharmacist under the said Act.

"Provided that the candidates who have passed the above examination and who apply for registration have undergone practical training laid down in regulation 14 of the Education Regulations."

F.No. 32-18/70-PCI/293

B. Pharm.—NAGPUR

- "1. In pursuance of the provisions of sub-section (1) of section 12 of the Pharmacy Act, 1948 (8 of 1948), the Pharmacy Council of India declares the 4 years integrated Bachelor course in Pharmacy conducted by the University of Nagpur, Nagpur at the Department of Pharmaceutical Sciences, Nagpur University, Nagpur to be an approved course of study for admissions limited to 35 students upto 30th April, 1982 for the purpose of admission to an approved examination for the pharmacists.
2. In pursuance of the provisions of sub-section (2) of section 12 of the Pharmacy Act, 1948 (8 of 1948), the Pharmacy Council of India declares the Bachelor in Pharmacy Examination held by the University of Nagpur, Nagpur to be an approved examination during the period mentioned above for the purpose of qualifying for registration as a pharmacist under the said Act.

Provided that the candidates who have passed the above examination and who apply for registration have undergone practical training laid down in regulation 14 of the Education Regulations."

F. No. 32-11/74-PCI/294

B. Pharm.—MANIPAL

- "1. In pursuance of the provisions of sub-section (1) of section 12 of the Pharmacy Act, 1948 (8 of 1948), the Pharmacy Council of India declares the 4 years integrated Bachelor course in Pharmacy conducted by the Academy of General Education, Manipal, Karnataka at the College of Pharmacy, Kasturba Medical College, Manipal to be an approved course of study for admissions limited to 35 students upto 30th June, 1981 for the purpose of admission to an approved examination for pharmacists.
2. In pursuance of the provisions of sub-section (2) of section 12 of the Pharmacy Act, 1948 (8 of 1948), the Pharmacy Council of India declares the Bachelor in Pharmacy Examination held by the University of Mysore, Karnataka to be an approved examination

during the period mentioned above for the purpose of qualifying for registration as a pharmacist under the said Act.

Provided that the candidates who have passed the above examination and who apply for registration have undergone practical training laid down in regulation 14 of the Education Regulations."

F. No. 32-6/76-PCI/295

B. Pharm.—PILANI

- "1. In pursuance of the provisions of sub-section (1) of section 12 of the Pharmacy Act, 1948 (8 of 1948), the Pharmacy Council of India declares the 4 years integrated Bachelor course in Pharmacy conducted by the Birla Institute of Technology and Sciences, Pilani at the Deptt. of Pharmaceutics, Birla Institute of Technology and Sciences, Pilani to be an approved course of study for admissions limited to 30 students up to 31st July, 1981 for the purpose of admission to an approved examination for pharmacists.

2. In pursuance of the provisions of sub-section (2) of section 12 of the Pharmacy Act, 1948 (8 of 1948), the Pharmacy Council of India declares the Bachelor in Pharmacy Examination held by the Birla Institute of Technology and Sciences, Pilani to be an approved examination during the period mentioned above for the purpose of qualifying for registration as a pharmacist under the said Act.

Provided that the candidates who have passed the above examination and who apply for registration have undergone practical training laid down in regulation 14 of the Education Regulations."

Provided that the candidates who have passed the above examination and who apply for registration have undergone practical training laid down in regulation 14 of the Education Regulations."

F. No. 32-18/70-PCI/293

B. Pharm. NAGPUR

- "1. In pursuance of the provisions of sub-section (1) of section 12 of the Pharmacy Act, 1948 (8 of 1948), the Pharmacy Council of India declares the 4 years integrated Bachelor course in Pharmacy conducted by the University of Nagpur, Nagpur at the Department of Pharmaceutical Sciences, Nagpur University, Nagpur to be an approved course of study for admissions limited to 35 students upto 30th April 1982 for the purpose of admission to an approved examination for the pharmacists.
2. In pursuance of the provisions of sub-section (2) of section 12 of the Pharmacy Act, 1948 (8 of 1948), the Pharmacy Council of India declares the Bachelor in Pharmacy Examination held by the University of Nagpur, Nagpur to be an approved examination during the period mentioned above for the purpose of qualifying for registration as a pharmacist under the said Act.

Provided that the candidates who have passed the above examination and who apply for registration have undergone practical training laid down in regulation 14 of the Education Regulations."

F. No. 32-11/74-PCI/294

B. Pharm.—MANIPAL

- "1. In pursuance of the provisions of sub-section (1) of section 12 of the Pharmacy Act, 1948 (8 of 1948), the Pharmacy Council of India declares the 4 years integrated Bachelor course in Pharmacy conducted by the Academy of General Education, Manipal, Karnataka at the College of Pharmacy, Kasturba Medical College, Manipal to be an approved course of study for admissions limited to 35 students upto 30th June 1981 for the purpose of admission to an approved examination for pharmacists.
2. In pursuance of the provisions of sub-section (2) of section 12 of the Pharmacy Act, 1948 (8 of 1948), the Pharmacy Council of India declares the Bachelor in Pharmacy Examination held by the University of Mysore, Karnataka to be an approved examination during the period mentioned above for the purpose of qualifying for registration as a pharmacist under the said Act.

Provided that the candidates who have passed the above examination and who apply for registration have undergone practical training laid down in regulation 14 of the Education Regulations."

F. No. 32-6/76-PCI/295

B. Pharm.—PILANI

"1. In pursuance of the provisions of sub-section (1) of section 12 of the Pharmacy Act, 1948 (8 of 1948), the Pharmacy Council of India declares the 4 years integrated Bachelor course in Pharmacy conducted by the Birla Institute of Technology and Sciences, Pilani at the Deptt. of Pharmaceutics, Birla Institute of Technology and Sciences, Pilani to be an approved course of study for admissions limited to 30 students upto 31st July 1981 for the purpose of admission to an approved examination for pharmacists.

2. In pursuance of the provisions of sub-section (2) of section 12 of the Pharmacy Act, 1948 (8 of 1948), the Pharmacy Council of India declares the Bachelor in Pharmacy Examination held by the Birla Institute of Technology and Sciences, Pilani to be an approved examination during the period mentioned above for the purpose of qualifying for registration as a pharmacist under the said Act.

Provided that the candidates who have passed the above examination and who apply for registration have undergone practical training laid down in Regulation 14 of the Education Regulations."

F. No. 32-13/77-PCI/296

B. Pharm.—VARANASI

"1. In pursuance of the provisions of sub-section (1) of section 12 of the Pharmacy Act, 1948 (8 of 1948), the Pharmacy Council of India declares the 4 years integrated Bachelor course in Pharmacy conducted by the Banaras Hindu University at the Department of Pharmaceutics, Institute of Technology, Banaras Hindu University, Varanasi to be an approved course of study for admissions limited to 25 students upto 30th June 1982 for the purpose of admission to an approved examination for pharmacists.

2. In pursuance of the provisions of sub-section (2) of section 12 of the Pharmacy Act, 1948 (8 of 1948), the Pharmacy Council of India declares the Bachelor in Pharmacy Examination held by the Banaras Hindu University, Varanasi to be an approved examination during the period mentioned above for the purpose of qualifying for registration as a pharmacist under the said Act.

Provided that the candidates who have passed the above examination and who apply for registration have undergone practical training laid down in regulation 14 of the Education Regulations."

F. No. 32-23/74-PCI/297

B. Pharm.—HAMDARD
NEW DELHI

"1. In pursuance of the provisions of sub-section (1) of section 12 of the Pharmacy Act, 1948 (8 of 1948), the Pharmacy Council of India declares the 4 years' integrated Bachelor course in Pharmacy conducted by the Hamdard College of Pharmacy Society New Delhi at the Hamdard College of Pharmacy, Madangir, New Delhi to be an approved course of study for admissions limited to 30 students from 1st March 1974 to 31st March 1978, in the first instance for the purpose

of admission to an approved examination for pharmacists.

2. In pursuance of the provisions of sub-section (2) of section 12 of the Pharmacy Act, 1948 (8 of 1948), the Pharmacy Council of India declares the Bachelor in Pharmacy Examination held by the University of Delhi, Delhi to be an approved examination during the period mentioned above for the purpose of qualifying for registration as a pharmacist under the said Act.

Provided that the candidates who have passed the above examination and who apply for registration have undergone practical training laid down in regulation 14 of the Education Regulations."

F. No. 32-27/76-PCI/298 B. Pharm.—PUSA, NEW DELHI

"1. In pursuance of the provisions of sub-section (1) of section 12 of the Pharmacy Act, 1948 (8 of 1948), the Pharmacy Council of India declares the 4 years' integrated Bachelor course in Pharmacy conducted by the Delhi Administration at the College of Pharmacy, Pusa, New Delhi to be an approved course of study for admissions limited to 30 students upto 31st July 1980 for the purpose of admission to an approved examination for pharmacists.

2. In pursuance of the provisions of sub-section (2) of section 12 of the Pharmacy Act, 1948 (8 of 1948), the Pharmacy Council of India declares the Bachelor in Pharmacy Examination held by the University of Delhi, Delhi to be an approved examination during the period mentioned above for the purpose of qualifying for registration as a pharmacist under the said Act.

Provided that the candidates who have passed the above examination and who apply for registration have undergone practical training laid down in regulation 14 of the Education Regulations."

F. No. 32-2/75-PCI/299

B. Pharm.—MADRAS

"1. In pursuance of the provisions of sub-section (1) of section 12 of the Pharmacy Act, 1948 (8 of 1948), the Pharmacy Council of India declares the 4 years integrated Bachelor course in Pharmacy conducted by the State Government of Tamil Nadu, Madras at the Madras Medical College, Madras to be an approved course of study for admissions limited to 35 students upto 31st July 1979 for the purpose of admission to an approved examination for pharmacists.

2. In pursuance of the provisions of sub-section (2) of section 12 of the Pharmacy Act, 1948 (8 of 1948), the Pharmacy Council of India declares the Bachelor in Pharmacy Examination held by the University of Madras, Madras to be an approved examination during the period mentioned above for the purpose of qualifying for registration as a pharmacist under the said Act.

Provided that the candidates who have passed the above examination and who apply for registration have undergone practical training laid down in regulation 14 of the Education Regulations."

DEVINDR K. IAIN
Asstt Secy.

लेखा विवरण

1973-74

अलीगढ़ मुस्लिम विश्वविद्यालय

सामान्य खाते एवं शिर्का

(स्थिति विवरण)

सामान्य आय एवं

1972-73	व्यय	वास्तविक आंकड़े	1973-74
1	2	3	4
		रु०	रु०
			अनुरक्षण
1. प्रशासन—			
अ—कार्यालय—			
(क) वेतन—			
शिक्षक वर्ग—			
9,739	अन्य भत्ते		14,992
9,739			
(1) शिक्षकेतर वर्ग—			
9,19,847	वेतन	12,27,421	
4,74,196	महंगाई भत्ता	2,23,185	
1,15,313	अन्तः कालीन सहायता	1,43,975	
62,228	घर-भाड़ा भत्ता	64,691	
3,614	अन्य भत्ते	67,907	
15,75,198			17,27,179
(2) निम्न अधरिक्त कर्मचारी वर्ग—			
2,31,592	वेतन	3,78,211	
2,15,619	महंगाई भत्ता	1,26,639	
52,042	अन्तः कालीन सहायता	67,320	
20,444	घर-भाड़ा भत्ता	21,310	
4,574	अन्य भत्ते	11,764	
5,24,271			6,05,244
4,56,693	(ख) अन्य प्रभार		4,83,022
25,65,901	योग—कार्यालय		28,30,437
21,38,069	ब—सामान्य सेवाये तथा विविध प्रभार		21,72,468
47,03,970	योग—प्रशासन		50,02,905

व्यय खाता—1973-74

प्राय	वास्तविक आंकड़े 1973-74		1972-73
	5	6	7
		₹०	₹०
अनुदान खाता			
1. धर्मदा एवं अनुदान—			
क—धर्मदा एवं नियोजन से प्राप्त आय	1,58,435		1,87,514
ख—अनुदान—			
विश्वविद्यालय अनुदान आयोग	2,70,02,326		2,46,18,893
राज्य शासन	2,65,364		2,66,628
शिक्षा शुल्क की प्रतिपूर्ति	72,963		
		2,74,99,088	38,364
			2,51,11,399
2. छात्रों से प्राप्त शुल्क—			
क—शैक्षिक	9,53,878		8,96,426
ख—परीक्षा	3,64,501		3,99,776
ग—अन्य शुल्क	1,18,772		
		14,37,151	1,25,127
			14,21,329
3. छात्रावास			
		5,61,163	5,44,343
4. भवनों, भूमि तथा अन्य सम्पत्तियों प्राप्त आय—			
क—भवन	3,07,851		2,73,490
ख—भूमि	75		
ग—बाग	1,43,024		9,174
घ—अन्य सम्पत्तियाँ	225		
		4,51,175	
			2,82,664

सामान्य आय एवं

1972-73	व्यय	वास्तविक आंकड़े	1973-74
1	2	3	4
		रु०	रु०
			अनुरक्षण
2. शैक्षिक विभाग—			
(1) संकाय—			
(क) वेतन—			
(1) शिक्षक वर्ग—			
60,23,434	वेतन	68,66,274	
10,17,291	महंगाई भत्ता	2,65,906	
2,96,928	अन्तःकालीन सहायता	3,62,134	
36,256	घर भाड़ा भत्ता	28,267	
16,014	अन्य भत्ते	17,110	
73,89,923			75,39,691
(2) शिक्षकेतर कर्मचारी—			
11,49,414	वेतन	19,03,261	
7,40,063	महंगाई भत्ता	3,56,693	
1,76,343	अन्तःकालीन सहायता	2,22,795	
1,04,025	घर भाड़ा भत्ता	1,18,081	
74	अन्य भत्ते	330	
21,69,919			26,01,160
(3) निम्न अधरिक्त कर्मचारी वर्ग—			
4,42,071	वेतन	6,41,266	
3,68,908	महंगाई भत्ता	2,22,344	
1,13,124	अन्तःकालीन सहायता	1,32,474	
43,108	घर भाड़ा भत्ता	42,930	
6,931	अन्य भत्ते	8,419	
9,74,142			10,47,433
19,05,109	(ख) अन्य प्रभार		18,32,310
1,24,39,093	योग—संकाय		1,30,20,594

व्यय खाता—1973-74—सततः

आय 5	वास्तविक आंकड़े 1973-74		1972-73
	6	7	8
	रु०	रु०	रु०
अनुदान खाता—सततः			
5. प्रकाशन		27,352	23,262
6. ग्रन्थ विभाग—			
क. भवन विभाग	2,588		2,191
व. मलवहन विभाग			67
ग. सम्पत्ति विभाग	2,801		9,166
		5,389	
			11,424
7. सहाय सेवार्ये—			
क. विद्युत प्रदाय सेवाएं	13,78,543		13,94,557
ख. कृषि प्रक्षेत्र			1,53,552
		13,78,543	15,48,109
8. प्रकीर्ण		1,14,039	2,31,865
9. संघृत संस्थाएं एवं विद्यालय—			
क. छात्रों से प्राप्त शुल्क	1,07,738		1,11,174
ख. छात्रावास	13,068		5,645
ग. प्रकीर्ण	22,691		27,669
		1,43,497	1,44,488
योग—मुख्य विश्वविद्यालय		3,16,17,397	2,93,18,883

सामान्य आय एवं

1972-73	व्यय	वास्तविक प्रांकड़े	1973-74
1	2	4	5
₹०		₹०	₹०
			अनुरक्षण
2. शैक्षिक विभाग—सततः			
(2) महाविद्यालय—			
(क) वेतन—			
(1) शिक्षक वर्ग—			
6,09,110	वेतन	7,01,094	
1,03,823	महंगाई भत्ता	24,049	
30,638	अन्तःकालीन सहायता	37,127	
3,879	घर भाड़ा भत्ता	1,444	
—	अन्य भत्ते	224	
			7,63,938
7,47,450			
(2) शिक्षकेतर कर्मचारी—			
1,27,446	वेतन	1,94,222	
77,496	महंगाई भत्ता	40,329	
19,033	अन्तःकालीन सहायता	25,646	
10,110	घर भाड़ा भत्ता	10,903	
13,067	अन्य भत्ते	51,109	
			3,22,209
7,47,152			
(3) निम्न अधरिक्त कर्मचारी वर्ग—			
61,406	वेतन	85,980	
51,863	महंगाई भत्ता	30,366	
15,940	अन्तःकालीन सहायता	17,151	
5,539	घर भाड़ा भत्ता	5,439	
931	अन्य भत्ते	900	
			1,39,836
1,35,679			
3,33,538	(ख) अन्य प्रभार		3,29,326
14,63,819	योग—महाविद्यालय		15,55,309

व्यय लेखा—1973-74—सतत:

आय	वास्तविक आंकड़े 1973-74		1972-73
5	6	7	8
	रु०	रु०	रु०

अनुदान खाता—सतत:

10. आयुर्विज्ञान महाविद्यालय चिकित्सालय—

क. शय्याओं के अनुरक्षण हेतु अनुदान—

विश्वविद्यालय अनुदान आयोग	12,95,000		29,80,000
राज्य शासन	3,00,000		3,00,000
		15,95,000	

ख. रोगी-बाह्य शुल्क	849		1,068
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ग. प्रकीर्ण प्राप्तियां	60,042		50,760
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60,891

योग—आयुर्विज्ञान महाविद्यालय चिकित्सालय		16,55,891	33,31,828
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योग—अनुरक्षण अनुदान खाता		3,32,73,288	3,26,50,711
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न्यूनता—

मुख्य विश्वविद्यालय	24,50,560		25,49,927
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आयुर्विज्ञान महाविद्यालय चिकित्सालय	9,38,917		—7,63,093
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33,89,477

महायोग

3,66,62,765 3,44,37,545

सामान्य आय एवं

1972-73	व्यय	वास्तविक आंकड़े 1973-74	
1	2	3	4
रु०		रु०	रु० अनुमान
2. शैक्षिक विभाग—सततः			
(3) सामान्य शिक्षा केन्द्र—			
(क) वेतन—			
(1) शिक्षक वर्ग—			
80,009	वेतन	25,768	
12,189	महंगाई भत्ता	1,786	
3,970	अन्तःकालीन सहायता	1,456	
405	घर भाड़ा भत्ता	—	
			29,010
96,573			
(2) शिक्षकेतर कर्मचारी—			
23,401	वेतन	43,326	
16,044	महंगाई भत्ता	8,952	
3,802	अन्तःकालीन सहायता	5,249	
2,317	घर भाड़ा भत्ता	2,908	
			60,435
45,564			
(3) निम्न अधरिक्त कर्मचारी वर्ग—			
5,512	वेतन	11,749	
5,826	महंगाई भत्ता	4,491	
1,374	अन्तःकालीन सहायता	2,236	
554	घर भाड़ा भत्ता	670	
120	अन्य भत्ते	98	
			19,244
13,386			
11,864	(ख) अन्य प्रभार		14,420
1,67,387	योग—सामान्य शिक्षा केन्द्र		1,23,109

व्यय खाता—1973-74—सतत:

आय	वास्तविक आंकड़े 1973-74		1972-73
5	6	7	8
	रु०	रु०	रु०

अनुदान खाता—सतत:

सामान्य आय एवं

1972-73	व्यय	वास्तविक प्राकड़े 1973-74	
1	2	3	4
रु०		रु०	रु० अनुरक्षण
2. शैक्षिक विभाग—सततः			
(4) निवेशक, शैक्षिक कार्यक्रम—			
(क) वेतन—			
(1) शिक्षकेतर कर्मचारी—			
12,810	वेतन	5,797	
—	महंगाई भत्ता	396	
—	अन्तःकालीन सहायता	303	
—	घर भाड़ा भत्ता	111	
			6,607
12,810			
(2) निम्न अघटिक कर्मचारी वर्ग—			
350	वेतन	1,409	
355	महंगाई भत्ता	563	
110	अन्तःकालीन सहायता	292	
35	अन्य भत्ते	—	
			2,264
850			
—	(ख) अन्य प्रभार		200
—			
3,660	योग—शैक्षिक कार्यक्रम		9,071
1,40,73,959	योग शैक्षिक विभाग		1,47,08,083

व्यय खाता—1973-74—सततः

आय	वास्तविक प्रांकड़े 1973-74		1972-73
5	6	7	8
	रु०	रु०	०

प्रनुमान खाता—सततः

सामान्य व्यय एवं

1972-73	व्यय	वास्तविक आंकड़े 1973-74	
1	2	3	4
रु०		रु०	रु० अनुसूचना
3. परीक्षाएं—			
(क) वेतन—			
(1) शिक्षकेतर कर्मचारी—			
38,897	वेतन	52,841	
22,067	महंगाई भत्ता	9,761	
5,542	अन्तःकालीन सहायता	6,661	
2,760	घर भाड़ा भत्ता	2,812	
7,459	अन्य भत्ते	—	
			72,075
76,725			
(2) निम्न अधरिक्त कर्मचारी—			
5,157	वेतन	7,627	
5,551	महंगाई भत्ता	2,606	
1,315	अन्तःकालीन सहायता	1,565	
509	घर भाड़ा भत्ता	453	
86	अन्य भत्ते	89	
			12,340
12,618			
9,92,679	(ख) अन्य प्रकार		9,21,453
10,82,022	योग—परीक्षाएं		10,05,868

व्यय खाता—1973-74—सतत:

आय 5	वास्तविक आकड़े 1973-74		1972-73
	6	7	8
अनवान खाता—सतत:	र०	र०	र०

सामान्य आय एवं

1972-73	व्यय	वास्तविक आंकड़े	1973-74
1	2	3	4
रु०		रु०	रु० अनुरक्षण
4. पुस्तकालय—			
(क) वेतन—			
(1) शिक्षकेतर कर्मचारी—			
2,49,874	वेतन	3,45,934	
1,38,487	महंगाई भत्ता	63,101	
36,139	अन्तःकालीन सहायता	41,834	
20,182	घर भाड़ा भत्ता	19,701	
276	अन्य भत्ते	876	
			4,71,446
4,44,958			
(2) निम्न अधरिक्त कर्मचारी वर्ग—			
3,861	वेतन	17,067	
3,960	महंगाई भत्ता	6,301	
944	अन्तःकालीन सहायता	3,628	
463	घर भाड़ा भत्ता	1,296	
96	अन्य भत्ते	96	
			28,388
9,324			
6,26,545	(ख) अन्य प्रचार		6,01,649
10,80,827	योग—पुस्तकालय		11,01,483

व्यय खाता—1973-74—सतत:

आय 5	वास्तविक घाटें 6	1973-74 7	1972-73 8
	₹०	₹०	₹०

अनुदान खाता—सतत:

सामान्य आय एवं

1972-73	व्यय	वास्तविक आंकड़े	1973-74
1	2	3	4
₹०		₹०	₹० अनुसूचक
5. छात्रों को सुविधाएं—			
(क) वेतन—			
(1) शिक्षकेतर कर्मचारी—			
88,153	वेतन	1,10,648	
39,675	महंगाई भत्ता	15,212	
9,781	अन्तःकालीन सहायता	10,558	
5,208	घर भाड़ा भत्ता	4,790	
4,364	अन्य भत्ते	4,647	
			1,45,855
1,47,181			
(2) निम्न अधरिक्त कर्मचारी वर्ग—			
34,585	वेतन	69,381	
36,138	महंगाई भत्ता	25,597	
8,992	अन्तःकालीन सहायता	13,415	
2,821	घर भाड़ा भत्ता	3,747	
819	अन्य भत्ते	1,103	
			1,13,243
83,355			
82,951	(ख) अन्य प्रभार—		60,778
3,13,487	योग—छात्रों को सुविधाएं		3,19,876
6. अधिछात्रवृत्तियां, छात्रवृत्तियां, आदि—			
1,37,172	क. अधिछात्रवृत्तियां	1,76,059	
2,45,918	ख. छात्रवृत्तियां '	1,25,241	
10,220	ग. छात्रवेतन	15,650	
			3,16,950
3,93,310	योग—अधिछात्रवृत्तियां एवं छात्रवृत्तियां आदि		3,16,950

खुद खाला—1973-74—सतत:

आय	वास्तविक आंकड़े	1973-74	1972-73
5	6	7	8
	₹०	₹०	₹०

अनुदान खाला—सतत:

सामान्य आय-व्यय

1972-73	व्यय	वास्तविक आंकड़े 1973-74	
1	2	3	4
₹०		₹०	₹० अनुसूचना
7. छात्रावास—			
(क) वेतन—			
(1) शिक्षक वर्ग—			
74,141	अन्य भत्ते		1,52,547
(2) शिक्षकेतर कर्मचारी—			
1,38,969	वेतन	2,26,828	
1,14,483	महंगाई भत्ता	57,749	
28,904	अन्तःकालीन सहायता	35,905	
15,531	घर भाड़ा भत्ता	16,533	
			3,37,015
2,97,887			
(3) निम्न प्रघट्टिक कर्मचारी वर्ग—			
6,54,268	वेतन	6,37,212	
7,07,625	महंगाई भत्ता	2,41,734	
1,67,963	अन्तःकालीन सहायता	1,25,537	
73,773	घर भाड़ा भत्ता	41,813	
6,954	अन्य भत्ते	9,679	
			10,55,975
16,10,583			
(4) रसोई कर्मचारी—			
—	वेतन	4,96,957	
—	महंगाई भत्ता	1,91,997	
—	अन्तःकालीन सहायता	1,01,286	
—	घर भाड़ा भत्ता	36,253	
—	अन्य भत्ते	564	
			8,27,057
2,46,063	(ख) अन्य प्रभार		2,43,091
22,28,674	योग—छात्रावास		26,15,685

अनुदान—1973-74—सतत:

आय 5	वास्तविक आकड़े 6	1973-74 7	1972-73 8
	रु०	रु०	रु०

अनुदान खाता—सतत:

सामान्य जानकारी

1972-73 1	व्यय 2	वास्तविक आंकड़े 3	1973-74 4
रु०		रु०	रु० अभ्युपेक्षित
8. प्रकाशन—			
(क) वेतन—			
(1) शिक्षकेतर कर्मचारी—			
8,486	वेतन	20,286	
5,353	महंगाई भत्ता	4,482	
1,246	अन्तःकालीन सहायता	3,070	
467	घर भाड़ा भत्ता	1,212	
			29,050
15,552			
(2) निम्न अधरिक्त कर्मचारी वर्ग—			
1,820	वेतन	2,772	
1,798	महंगाई भत्ता	1,040	
540	अन्तःकालीन सहायता	633	
214	घर भाड़ा भत्ता	209	
44	अन्य भत्ते	24	
			4,678
4,416			
12,355	(ख) अन्य प्रभार—		27,927
32,323	योग—प्रकाशन		61,655

9. अन्य विभाग—

(क) वेतन—

(1) शिक्षकेतर कर्मचारी—

5,44,871	वेतन	5,48,496	
1,91,762	महंगाई भत्ता	1,02,635	
47,877	अन्तःकालीन सहायता	68,292	
20,786	घर भाड़ा भत्ता	23,128	
13,279	अन्य भत्ते	14,212	
6,18,575			7,50,763

न्याय खाता—1973-74—सतत:

प्राय	वास्तविक आकड़े	1973-74	1972-73
5	6	7	8
	र०	र०	र०

अनुदान खाता—सतत:

		सामान्य आय एवं	
1972-73	व्यय	वास्तविक प्रांकड़े	1973-74
1	2	3	4
रु०		रु०	रु०
			अनुरक्षण
9. अन्य विभाग—समाप्त			
(क) वेतन—समाप्त			
(2) निम्न अधरिक्त कर्मचारी वर्ग—			
2,22,137	वेतन	3,77,129	
2,24,434	महंगाई भत्ता	1,37,321	
53,145	अन्तःकालीन सहायता	72,193	
23,297	घर भाड़ा भत्ता	25,432	
4,144	अन्य भत्ते	5,336	
			6,17,411
5,27,257			
15,05,336	(ख) अन्य प्रभार	—	14,17,955
26,51,168	योग—अन्य विभाग		28,02,129
10. सहायक सेवाएं			
(क) वेतन—			
(1) शिक्षकेतर कर्मचारी—			
1,48,696	वेतन	1,92,323	
1,04,819	महंगाई भत्ता	47,180	
28,918	अन्तःकालीन सहायता	30,314	
11,574	घर भाड़ा भत्ता	11,183	
1,721	अन्य भत्ते	1,185	
			2,82,185
2,95,728			
(2) निम्न अधरिक्त कर्मचारी वर्ग—			
46,550	वेतन	71,136	
50,657	महंगाई भत्ता	26,836	
12,020	अन्तःकालीन सहायता	14,365	
5,239	घर भाड़ा भत्ता	4,999	
538	अन्य भत्ते	654	
			1,17,990
1,15,004			
15,86,509	(ख) अन्य प्रभार—	—	20,56,933
19,97,241	योग—सहायक सेवाएं		24,57,108

व्यय खाता—1973-74—सतत:

आय	वास्तविक आंकड़े	1973-74	1972-73
5	6	7	8
	र०	र०	र०

अनुदान खाता—सतत:

सामान्य धन्य एवं

1972-73	व्यय	वास्तविक प्राप्ति	1973-74
1	2	3	4
		रु०	रु० अनु रक्षण
11. प्रकीर्ण—			
6,96,264	अवकाश वेतन	7,20,970	
16,266	अवकाश वेतन एवं निवृत्तिवेतन अंशदान	11,938	
1,00,000	अवमूल्यन निधि में विनियोजन	1,00,000	
1,49,709	उपस्कर	86,501	
—	अध्यापन उपकरण	22,211	
1,26,084	कार्यालय संधारण	87,663	
—	उपकरण	1,599	
18,397	सदस्यता एवं अंशदान	15,939	
42,371	प्रवेश प्रभार	—	
1,67,314	अन्य मद	2,93,447	
			13,40,268
13,16,405	योग—प्रकीर्ण		13,40,268
12. संभूत संस्थाएं एवं विद्यालय—			
(क) वेतन—			
(1) शिक्षक वर्ग—			
5,67,698	वेतन	10,12,693	
2,81,775	महंगाई भत्ता	1,09,464	
63,317	अन्तः कालीन सहायता	80,042	
44,680	घर भाड़ा भत्ता	57,837	
4,292	अन्य भत्ते	6,334	
			12,66,370
9,61,762			
(2) शिक्षकेतर कर्मचारी—			
41,288	वेतन	70,604	
33,143	महंगाई भत्ता	17,772	
8,493	अन्तः कालीन सहायता	10,774	
4,588	घर भाड़ा भत्ता	5,005	
30	अन्य भत्ते	201	
			1,04,356
87,542			

व्यय खाता—1973-74—सतत:

आय	वास्तविक ग्रांकिडे	1973-74	1972-73
5	6	7	8
	रु०	रु०	रु०

अनुदान खाता—सतत:

सामान्य आम्द एवं			
1972-73	व्यय	वास्तविक आंकड़े	1973-74
1	2	3	4
₹०		₹०	₹०
			अनुरक्षण

12. संधृत संस्थाएं एवं विद्यालय—सततः

(क) वेतन—सततः

(3) निम्न प्रभारिक कर्मचारी वर्ग—

59,559	वेतन	1,30,509	
83,038	महंगाई, भत्ता	48,713	
19,753	प्रन्तःकालीन सहायता	25,737	
7,389	घर भाड़ा भत्ता	7,583	
1,598	अन्य भत्ते	1,696	
			2,14,238
1,91,337			
1,47,981	(ख) अन्य प्रभार		1,45,126
13,88,622	योग—संधृत संस्थाएं एवं विद्यालय		17,30,080

13. भविष्य निधि एवं निवृत्तिवेतन—

3,79,815	भविष्य निधि अंशदान	3,57,409	
1,76,588	निवृत्तिवेतन	1,72,957	
48,888	उपदान	62,857	
1,511	निवृत्तिवेतन का संराशिदान	12,134	
—	अनुग्रहात भुगतान	500	
			6,05,857
6,06,802	योग—भविष्य निधि एवं निवृत्तिवेतन		6,05,857
3,18,68,810	योग—मुख्य विश्वविद्यालय		3,40,67,957

व्यय खाता—1973-74—सतत:

आय	वास्तविक आंकड़े	1973-74	1972-73
5	6	7	8
	र०	र०	र०

अनुदान खाता—सतत:

		सामान्य धातु एव	
1972-73	व्यय	वास्तविक आकड़े	1973-74
1	2	3	4
रु०		रु०	रु०
			अनु रक्षण
14. ज० ने० आयुर्विज्ञान महाविद्यालय चिकित्सालय—			
(क) वेतन—			
(1) शिक्षकेतर वर्ग—			
4,44,352	वेतन	5,32,969	
1,91,737	महंगाई भत्ता	1,38,761	
51,677	अन्तःकालीन सहायता	66,531	
15,473	घर-भाड़ा भत्ता	15,389	
52,666	अन्य भत्ते	46,483	
			8,00,133
7,55,905			
(2) निम्न अधरिक्त कर्मचारी वर्ग—			
4,01,612	वेतन	6,58,884	
2,79,299	महंगाई भत्ता	1,50,030	
65,945	अन्तःकालीन सहायता	79,780	
28,481	घर-भाड़ा भत्ता	30,012	
1,170	अन्य भत्ते	166	
			9,18,872
7,76,507			
10,36,323	(ख) अन्य प्रभार		8,75,803
25,68,735	योग—ज० ने० आयुर्विज्ञान महाविद्यालय चिकित्सालय		25,94,808
3,44,37,545	महायोग		3,66,62,765

व्यय खाता—1973-74—सतत:

आय	वास्तविक आकड़े	1973-74	1972-73
5	6	7	8
	रु०	रु०	रु०

अनुदान खाता—समाप्त

महायोग

3,66,62,765

3,44,37,545

सामान्य भाय एवं

1972-73	व्यय	वास्तविक भाकड़े	1973-74
1	2	3	4
₹०		₹०	₹०
			विकास अनुदान
I. चतुर्थ संयोजित योजनाएं—			
उच्च शिक्षा एवं शोध विकास—			
1. प्रशासन—			
अ. कार्यालय—			
I. रजिस्ट्रार तथा वित्त अधिकारी—			
(क) वेतन—			
(1) शिक्षकेतर कर्मचारी—			
31,407	वेतन	28,726	
13,796	महंगाई भत्ता	13,573	
5,497	अन्तःकालीन सहायता	4,595	
1,460	घर भाड़ा भत्ता	1,478	
4,237	अन्य भत्ते	—	
			48,374
56,397			
(2) निम्न अधरिक्त कर्मचारी वर्ग—			
878	वेतन	992	
852	महंगाई भत्ता	971	
348	अन्तःकालीन सहायता	384	
108	घर भाड़ा भत्ता	109	
24	अन्य भत्ते	24	
			2,444
2,210			
II. कार्यालय संचालनाध्यक्ष—विज्ञानसंचाल—			
(क) वेतन—			
(1) शिक्षकेतर कर्मचारी—			
1,443	वेतन	1,662	
1,196	महंगाई भत्ता	1,523	
492	अन्तःकालीन सहायता	574	
171	घर भाड़ा भत्ता	195	
30	अन्य भत्ते	—	
			3,954
—	(ख) अन्य प्रभार	—	1,22,077
3,332			
61,939	योग—कार्यालय		1,76,849

व्यय खाता—1973-74—सतत:

आय	वास्तविक आंकड़े	1973-74	1972-73
3	6	7	8
	रु०	रु०	रु०
खाता (योजनागत व्यय)			
I. विश्वविद्यालय अनुदान आयोग से चतुर्थ आयोजनागत			
योजनाओं हेतु सहायक अनुदान—			
उच्च शिक्षा एवं अनुसंधान—			
प्रशासन	1,08,000		17,000
शैक्षिक विभाग—			
संकाय	15,57,000		11,66,000
महाविद्यालय	90,000		
		17,55,000	72,500
II. विश्वविद्यालय अनुदान आयोग से चतुर्थ योजना			
बहिष्कृत विशेष विकास हेतु सहायक अनुदान—			
सामान्य शिक्षा केन्द्र	50,000		16,000
इतिहास उच्च अध्ययन केन्द्र	1,00,000		2,34,000
पश्चिम एशियाई अध्ययन केन्द्र	50,000		66,293
व्यापार-प्रबन्ध पत्रोपाधि पाठ्यक्रम	50,000		75,000
शिक्षा विभाग	22,000		25,000
संगणक केन्द्र	1,25,000		—
आभियान्त्रिक एवं प्रौद्योगिकी संकाय	—		4,50,000
आयुर्विज्ञान संकाय	—		1,13,217
संघृत संस्थाएं	1,50,000		—
पुस्तकालय	22,000		25,662
		5,69,000	
III. विश्वविद्यालय अनुदान आयोग से सतत तृतीय योजना			
विकास आयोजनाओं हेतु सहायक अनुदान—			
आभियान्त्रिक एवं प्रौद्योगिकी संकाय	2,53,000	2,53,000	4,79,379
IV. प्रकीर्ण योजनाओं हेतु सहायक अनुदान—			
विश्वविद्यालय अनुदान आयोग एवं भारत शासन	1,69,045	1,69,045	2,39,765
			30,79,816
कटौती प्रत्यर्पण			(—) 4,650
योग		27,46,045	30,75,166
घबित शेष में हस्तांतरित		6,52,772	
		33,98,817	

सामान्य आय एवं

1972-73	व्यय	वास्तविक प्राकड़े	1973-74
1	2	3	4
रु०		रु०	रु०
			विकास अनुदान
2. शैक्षिक विभाग—			
I. सहाय—			
(क) वेतन			
(1) शिक्षक वर्ग—			
8,70,297	वेतन	9,88,452	
1,58,948	महंगाई भत्ता	1,80,255	
68,562	अन्तःकालीन सहायता	70,707	
14,486	घर भाड़ा भत्ता	14,603	
			12,54,017
11,12,293			
(2) शिक्षकेतर कर्मचारी—			
77,520	वेतन	74,749	
47,187	महंगाई भत्ता	54,881	
18,292	अन्तःकालीन सहायता	17,684	
6,996	घर भाड़ा भत्ता	7,456	
			1,54,770
1,49,995			
(3) निम्न अधरिक्त कर्मचारी वर्ग—			
6,611	वेतन | . . . . .	5,242	
6,026	महंगाई भत्ता	5,038	
2,050	अन्तःकालीन सहायता	1,792	
953	घर भाड़ा भत्ता	485	
120	अन्य भत्ते	120	
			12,677
15,760			
1,39,939	(ख) अन्य प्रकार		34,879
14,17,987		योग—संकाय	14,56,343

व्यय खाता—1973-74—सतत:

आय	वास्तविक आंकड़े	1973-74	1972-73
5	6	7	8
	रु०	रु०	रु०

खाता (योजनागत व्यय)—सतत:

सामान्य आय एवं			
1972-73	व्यय	वास्तविक आंकड़े	1973-74
1	2	3	4
रु०		रु०	रु०
			विकास अनुदान

II. महाविद्यालय—

(क) वेतन—

(1) शिक्षक वर्ग—

57,268	वेतन	87,619
15,327	महंगाई भत्ता	20,638
6,466	अन्तरिम सहायता	8,788
1,197	घर भाड़ा भत्ता	1,003
80,258		1,18,048

(2) निम्न अधरिक्त कर्मचारी वर्ग—

401	वेतन	—
430	महंगाई भत्ता	—
165	अन्तःकालीन सहायता	—
79	घर भाड़ा भत्ता	—
1,075		
81,333	योग—महाविद्यालय	1,18,048
21,155	(ग) भविष्य निधि एवं निवृत्ति वेतन	26,825
15,82,414	योग—चतुर्थसंयोजित योजनाएँ	17,78,065

II. चतुर्थ योजना बहिष्कृत विशेष विकास योजनाएँ—

1. इतिहास उच्च अध्ययन केन्द्र—

(क) वेतन—

(1) शिक्षक वर्ग—

39,660	वेतन	39,743
3,250	महंगाई भत्ता	5,952
5,635	अन्तरिम सहायता	2,931
125	घर भाड़ा भत्ता	267
48,670		48,890
71,321	(2) अन्वेषण अधिछात्रवृत्ति एवं छात्रवृत्ति	54,612
1,19,991		1,03,525

व्यय खाता—1973-74—सतत:

घाय	वास्तविक धाकड़े	1973-74	1972-73
5	6	7	8
	रु०	रु०	रु०

खाता (योजनागत व्यय)—सतत:

सामान्य धाय एवं			
1972-73	व्यय	वास्तविक ग्रांफडे	1973-74
1	2	3	4
रु०		रु०	रु०
			विकास अनुदान
चतुर्थ योजना नहिष्टात विशेष विकास योजनाएं—सततः			
1 इतिहास उच्च अध्ययन केन्द्र—समाप्तः			
(क) वेतन—समाप्त			
(3) शिक्षकेतर कर्मचारी—			
11,630	वेतन	11,584	
5,477	महंगाई भत्ता	5,568	
1,784	अन्तरिम सहायता	1,931	
1,008	घर भाड़ा भत्ता	1,145	
19,889			20,228
(4) निम्न प्रभारिक कर्मचारी—			
898	वेतन	796	
797	महंगाई भत्ता	766	
277	अन्तरिम सहायता	227	
124	घर भाड़ा भत्ता	94	
2,096			1,983
69,904	(ख) अन्य प्रभार—		74,742
3,122	(ग) भविष्य निधि एवं निवृत्ति वेतन		2,864
2,15,012	योग—इतिहास उच्च अध्ययन केन्द्र		2,03,342
2. पश्चिम एशियाई अध्ययन केन्द्र—			
(क) वेतन—			
(1) शिक्षक वर्ग—			
27,591	वेतन	46,992	
3,350	महंगाई भत्ता	6,124	
672	अन्तरिम सहायता	2,016	
549	घर भाड़ा भत्ता	507	
7,200	(2) अनुवेषन अधिछात्रवृत्तियां एवं छात्रवृत्तियां		55,639
39,362			14,438
(3) शिक्षकेतर कर्मचारी—			
9,820	वेतन	11,478	
2,962	महंगाई भत्ता	3,362	
1,295	अन्तरिम सहायता	1,320	
334	घर भाड़ा भत्ता	378	
14,411			16,538

व्यय खाता—1973-74—सतत:

आय	वास्तविक आंकड़े	1973-74	1972-73
5	6	7	8
	रु०	रु०	रु०

खाता (योजनागत व्यय)—सतत:

सामान्य प्रार्थनाएं

1972-73	व्यय	वास्तविक प्रांकड़े	1973-74
1	2	3	4
₹०		₹०	₹०
			विकास अनुदान
II. चतुर्थ योजना—दृष्टिगत विशेष विकास योजनाएं—सततः			
(2) पश्चिम एशियाई अध्ययन केन्द्र—समाप्त			
6,900	(ख) अन्य प्रभार		8,495
1,747	(ग) भविष्य निधि एवं निवृत्ति वेतन		1,724
62,420	योग—पश्चिम एशियाई अध्ययन केन्द्र		96,834
(3) सामान्य शिक्षा केन्द्र—			
व्यावसायिक पाठ्यक्रम—			
(क) वेतन—			
(1) शिक्षकेतर कर्मचारी वर्ग—			
—	वेतन	593	
—	मंहगाई भत्ता	614	
—	अन्तरिम सहायता	221	
—	घर भाड़ा भत्ता	73	
			1,501
(2) निम्न अधरिक्त कर्मचारी वर्ग—			
—	वेतन	649	
—	मंहगाई भत्ता	748	
—	अन्तरिम सहायता	240	
—	घर भाड़ा भत्ता	65	
—	अन्य भत्ते	2	
			1,704
16,000	(ख) अन्य प्रभार		24,283
16,000	योग—सामान्य शिक्षा केन्द्र		27,488
(4) अभिलेखागार कोष्ठ स्थापन—			
(क) वेतन			
(1) शिक्षकेतर कर्मचारी वर्ग—			
2,331	वेतन	5,486	
1,168	मंहगाई भत्ता	3,014	
460	अन्तरिम सहायता	950	
244	घर भाड़ा भत्ता	570	
			10,020
—	(ग) भविष्य निधि एवं निवृत्ति वेतन		785
4,203	योग—अभिलेखागार कोष्ठ स्थापन		10,805

अर्थ-खाता—1973-74—सतत:

आय	वास्तविक आंकड़े	1973-74	1972-73
5	6	7	8
	रु०	रु०	रु०

खाता (योजनागत व्यय)—सतत:

सामान्य आय-एवं

1972-73	व्यय	वास्तविक प्रांकड़े	1973-74
1	2	3	4
₹०		₹०	₹०
			विकास अनुदान
II. चतुर्थ योजना—बहिष्कृत विशेष विकास योजनाएं—सतत :			
(5) व्यापार-प्रबन्ध पत्रोपाधि पाठ्यक्रम			
(क) वेतन—			
(1) शिक्षक वर्ग—			
32,558	वेतन	34,997	
4,080	मंहगाई भत्ता	4,080	
2,385	अन्तःकालीन सहायता	2,128	
—	घर भाड़ा भत्ता	—	
39,023			41,205
(2) शिक्षकेतर कर्मचारी वर्ग—			
4,645	वेतन	4,973	
3,598	मंहगाई भत्ता	4,057	
1,495	अन्तःकालीन सहायता	1,476	
541	घर भाड़ा भत्ता	536	
10,279			11,042
5,764	(ख) अन्य प्रभार		5,000
1,151	(ग) भविष्य निधि एवं निवृत्ति वेतन		2,134
56,217	योग—व्यापार-प्रबन्ध पत्रोपाधि पाठ्यक्रम		59,381
(6) शिक्षकों की अवशेष धनराशि—			1,69,210
(7) संगणक केन्द्र			
(क) वेतन—			
(2) शिक्षकेतर कर्मचारी वर्ग—			
—	*वेतन	32,935	
—	मंहगाई भत्ता	12,068	
—	अन्तरिम सहायता	3,973	
—	घर भाड़ा भत्ता	2,031	
			51,007
—	(ख) अन्य प्रभार		1,13,600
—	योग—संगणक केन्द्र		1,64,607

*इस योजना (संगणक केन्द्र) पर 1972-73 का व्यय संकायों के व्यय में सम्मिलित था।

व्यय खाता—1973-74—सतत:

आय	वास्तविक आंकड़े	1973-74	1972-73
5	6	7	8
	र०	र०	र०

खाता (योजनागत व्यय)—सतत:

सामान्य आय एवं

1972-73	व्यय	वास्तविक आंकड़े	1973-74
1	2	3	4
रु०		रु०	रु०
			विकास अनुदान
11. चतुर्थ योजना—बहिष्कृत विशेष योजनाएं—सतत:			
(8) शिक्षा विभाग—			
(क) वेतन—			
(1) शिक्षक वर्ग—			
—	*वेतन	30,787	
—	मंहगाई भत्ता	4,824	
—	अन्तःकालीन सहायता	1,815	
—	घर भाड़ा भत्ता	507	
			37,933
(2) शिक्षकेतर कर्मचारी वर्ग—			
—	*वेतन	1,980	
—	मंहगाई भत्ता	1,600	
—	अन्तःकालीन सहायता	492	
—	घर भाड़ा भत्ता	218	
			4,290
	(ख) भविष्य निधि एवं निवृत्ति वेतन		899
		योग—शिक्षा विभाग	43,122

(9) अभियांत्रिक एवं प्रौद्योगिकी संकाय का विकास—

(क) वेतन—

(1) शिक्षक वर्ग—

1,04,316	वेतन	34,500	
26,937	मंहगाई भत्ता	4,467	
9,982	अन्तःकालीन सहायता	1,790	
4,107	घर भाड़ा भत्ता	241	
1,47,635	अन्य भत्ते	1,62,552	
			2,03,550
2,92,977			

*इस योजना (शिक्षा विभाग) पर 1972-73 का व्यय संकायों के व्यय में सम्मिलित था।

व्यय व्ययता—1973-74—सततः

आय	वास्तविक आंकड़े	1973-74	1972-73
5	6	7	8
	रु०	रु०	रु०

व्ययता-(योजनागत व्यय)—सततः

सामान्य व्यय एवं			
1972-73	व्यय	वास्तविक आंकड़े	1973-74
1	2	3	4
रु०		रु०	रु०
			विकास अनुदान
11. चतुर्थ योजना—बहिष्कृत विशेष विकास योजनाएं—सतत:			
(9) अभियान्त्रिक एवं प्रौद्योगिकी संकाय का विकास—सतत:			
(2) शिक्षकेतर कर्मचारी वर्ग—			
60,415	वेतन	160	
25,660	मंहगाई भत्ता	187	
9,406	अन्तरिम सहायता	58	
4,165	घर भाड़ा भत्ता	19	
99,646			424
(3) निम्न अधरिक्त कर्मचारी वर्ग—			
14,448	वेतन	404	
13,663	मंहगाई भत्ता	366	
5,564	अन्तःकालीन सहायता	131	
1,742	घर भाड़ा भत्ता	43	
35,417			944
2,01,011	(ख) अन्य प्रभार		41,285
1,445	(ग) भविष्य निधि एवं निवृत्ति वेतन		1,224
6,30,496	योग—आभियान्त्रिक एवं प्रौद्योगिकी संकाय		2,47,427
(10) आयुर्विज्ञान संकाय—			
जवाहरलाल नेहरू आयुर्विज्ञान महाविद्यालय चिकित्सालय—			
1,13,217	(3) अन्य प्रभार		
10,97,565	योग—विशेष विकास योजना		10,22,216

व्यय खाता—1973-74—सतत:

आय	वास्तविक आंकड़े	1973-74	1972-73
5	6	7	8
	रु०	रु०	रु०

खाता (योजनागत व्यय)—सतत:

		सामान्य आव एवं	
1972-73	व्यय	वास्तविक आंकड़े	1973-74
1	2	3	4
₹०		₹०	₹०
			विकास अनुदान
III. सतत् तृतीय योजनागत विकास कार्यक्रम			
अभियान्त्रिक एवं प्रौद्योगिकी संकाय का विकास—			
(क) वेतन—			
(1) शिक्षक वर्ग—			
...	*वेतन	92,837	
...	मंहगाई भत्ता	28,345	
...	अन्तःकालीन सहायता	10,434	
...	घर भाड़ा भत्ता	3,251	
...	अन्य भत्ते	60,803	
			1,95,670
(2) शिक्षकेत्तर कर्मचारी वर्ग—			
...	*वेतन	74,648	
...	मंहगाई भत्ता	30,308	
...	अन्तःकालीन सहायता	9,816	
...	घर भाड़ा भत्ता	5,187	
...	अन्य भत्ते	6,183	
			1,26,142
(3) निम्न अधरिक्त कर्मचारी वर्ग—			
...	*वेतन	16,323	
...	मंहगाई भत्ता	15,861	
...	अन्तःकालीन सहायता	5,990	
...	घर भाड़ा भत्ता	1,784	
...	अन्य भत्ते	311	
			40,279
...	(ख) अन्य प्रभार		49,958
...	(ग) भविष्य निधि एवं निवृत्ति वेतन		2,864
योग—सतत् तृतीय योजना विकास कार्यक्रम			4,14,913

*1972-73 के अन्तर्गत अभियान्त्रिक संकाय का व्यय विशेष विकास योजनाओं के अंकों में सम्मिलित है।

अथ खाता-1973-74-सततः

आय	वास्तविक प्राप्ति	1973-74	1972-73
5	6	7	8
	रु०	रु०	रु०

खाता (योजनागत व्यय)-सततः

सामान्य आय एवं

1972-73	अध्यय	वास्तविक प्रांकड़े 1973-74	
1	2	3	4
₹०		₹०	₹०
			विकास अनुदान

IV. प्रकीर्ण योजनाएं—

30,938	विश्वविद्यालयी स्तर पर पुस्तकों की रचना	29,807	
4,657	शिक्षकों को वित्तीय सहायता	5,765	
10,383	सेवानिवृत्ति शिक्षकों की सेवाओं का उपयोग	7,816	
67,629	ग्रीष्म संस्थान/विद्यालय	43,696	
51,581	विचार गोष्ठी/परिसंवाक/सम्मेलन	22,085	
13,616	शिक्षकों को यात्रा अनुदान	14,641	
28,233	अनिर्विष्ट अनुदान	34,733	
46,300	अन्य योजनाएं	25,080	
			1,83,623
2,53,337			
29,33,316		योग—अध्यय	33,98,817
1,41,850	अभित शेष में हस्तांतरित		—

अध्यक्षता—1973-74—सतत:

आय	वास्तविक आंकड़े	1973-74	1972-73
5	6	7	8
	रु०	रु०	रु०

खाता (भोजनागत व्यय)—सतत:

योग

33,98,817

30,75,166

सामान्य आय एवं

1972-73	व्यय	वास्तविक प्रकड़े	1973-74
1	2	3	4
रु०		रु०	रु०
			निकष खाता

चिकित्सालय औषध संग्रहागार—

(क) वेतन—

(1) शिक्षकेतर कर्मचारी वर्ग—

3,230	वेतन	.	.	.	.	.	2,460	
915	मंहगाई भत्ता	.	.	.	.	.	720	
								3,180
4,145								
4,523	(ख) अन्य प्रभार	.	.	.	.	.		1,151

8,668

योग—

4,331

बाल कृष्ण कोल
लेखा अधिकारी

व्यय खाता—1973-74—सतत:

आय	वास्तविक आंकड़े 1973-74	1972-73
5	6	8
(व्यापारिक विभाग)	रु०	रु०
अवधि व्यय	1,662	3,114
न्यूनता	2,669	5,554
	4,331	4,668

ए० जे० राजेन्द्रन
वित्त अधिकारी

चिट्ठा (स्थिति विवरण) —

31-3-1973	दायित्व	31-3-1974	
1	2	3	4
रु०		रु०	रु०
सामान्य निधि—			
स्थायी सन्धान निधि—			
अलीगढ़ मुस्लिम विश्वविद्यालय अधिनियम 1920 के नियम 40 की धारा 7 के अन्तर्गत विश्वविद्यालय द्वारा लगाए धन का पूजोक्त-मूल्य			
30,00,000			30,00,000
30,00,000			30,00,000
स्थायी आरक्षित निधि—			
10,05,831	परमश्रेष्ठ निजाम दान	10,05,831	
2,78,578	राजकुमार वेल्स विज्ञान विद्यालय खाता	2,78,578	
1,39,027	सर सैयद अहमद स्मारक निधि	1,39,027	
55,333	एम० ए० ओ० महाविद्यालय की पूंजी	55,333	
हस्तान्तरित—			
4,51,147	चल आरक्षित निधि	4,51,147	
70,084	चालू व्यय निधि	70,084	
			20,00,000
20,00,000			20,00,000
विशेष चल आरक्षित निधि—			
भूतपूर्व शाही देशीय राज्यों से अनुदान—			
2,48,479	विज्ञान महाविद्यालय हेतु भोपाल राज्य अनुदान	2,48,479	
50,000	महामान्य शासक भोपाल द्वारा विमान-चालन बलब हेतु अनुदान	50,000	
65,000	भावलपुर राज्य द्वारा सामान्य भवनों हेतु अनुदान	65,000	
38,000	महमूदाबाद राज्य द्वारा सामान्य भवनों हेतु अनुदान	38,000	
			4,01,479
4,01,479			
नीवि (धर्मदा) —			
4,500	फजले हक वक्फ	4,500	
1,150	शाहजहाँपुर वक्फ	1,150	
550	बदायूँ वक्फ	550	
			6,200
6,200			

31 मार्च 1974

परिसंपत्	31-3-1974	31-3-1973
5	6	8
	₹०	₹०
नियोजन (विनियोग) —		
राजकीय प्रतिभूतियां —		
स्थायी नीवि (धर्मादा)	30,000,00	30,00,000
स्थायी आरक्षित निधि	18,86,122	18,86,122
विशेष चल आरक्षित निधि	32,451	32,451
न्यास निधि	1,93,623	1,93,623
अवमूल्यन निधि	1,18,878	1,18,878
बालू व्यय निधि	6,22,000	6,22,000
निकोप खाता	2,00,386	1,00,386
भविष्य निधि खाता	18,02,770	21,80,770
	78,56,230	81,34,230
सार्वभूमि निकोप —		
चल आरक्षित निधि —	13,600	13,600
न्यास निधि	2,35,220	2,32,720
बालू व्यय निधि	21,88,622	20,97,740
निकोप खाता	1,04,589	1,02,920
डा० बली मोहम्मद, बक्क अलल औलाद	1,82,000	1,82,000
स्वर्ण जयन्ती निधि	16,084	2,551
भविष्य निधि खाता —		
अनुसूचित अधिकोष (शिद्दयूल्ड बैंक)	29,61,569	29,52,980
डाक-घर	28,80,000	28,80,000
	85,81,684	84,64,511

चिद्ठा (स्थिति विवरण)---

31-3-1974	दायित्व	31-3-1974	
1	2	3	4
रु०		रु०	रु०
सामान्य निधि—सततः			
विशेष चल आरक्षित निधि—सततः			
निष्क्रांत सम्पत्ति क्रय हेतु विश्वविद्यालय अनुदान			
1,89,000	आयोग से पूंजी अनुदान		1,89,000
दान—			
21,376	प्रोफेसर मोईनउद्दीन कला दीर्घा	21,376	
500	सामान्य भवन	500	
15,877	पुस्तकें	15,877	
दवाखाना तिव्विया महाविद्यालय द्वारा तिव्विया महाविद्यालय			
50,000	चिकित्सालय में 50 शय्याओं पर आधारित रोगीकक्ष का निर्माण	50,000	
			87,753
प्रकीर्ण—			
2,400	कला दीर्घा हेतु नियोजनों पर ध्याज	2,400	
1,600	श्री नसीर उद्दीन खान, निवासी शाहजहांपुर द्वारा वक्फ किए घर की लागत	1,600	
99,754	आचिनलेक स्मारक निधि	99,754	
1,50,415	पालिटेकनिक खाता (बहु-प्रविधि)	1,50,415	
52,371	प्रकीर्ण प्राप्तियां	52,371	
			3,06,540
9,90,972			9,90,972
चल आरक्षित निधि—			
3,49,960	पूंजी निधि		3,49,960
दान—			
300	मुस्लिम विश्वविद्यालय इतिहास संकलन	300	
434	अमीर खुसरो निधि	434	
3,436	कानूने मसूदी निधि	3,436	
7,000	सामान्य प्रयोजन	7,000	
			11,170
13,600	भूमि प्रतिकर		13,600
3,74,730			3,74,730

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परिसंपत्	31-3-1974		31-3-1973
5	6	7	8
	रु०	रु०	रु०
भवन—			
स्थायी आरक्षित निधि	1,13,878		1,13,878
विशेष चल आरक्षित निधि	10,02,643		9,26,962
चल आरक्षित निधि	3,61,130		3,61,130
न्यास निधि	1,50,802		1,50,802
भवन निधि	1,23,25,534		1,23,08,074
आभियांत्रिक महाविद्यालय निधि	9,43,845		9,43,845
महिला महाविद्यालय निधि	23,560		23,560
विकास अनुदान खाता	4,73,31,103		4,52,70,630
निक्षेप खाता :—			
फोर्ड फाऊन्डेशन अनुदान	20,19,168		20,18,089
जम्मू एवं कश्मीर शासन अनुदान	6,86,820		6,86,820
कुवैती शासन अनुदान	72,475		72,171
सामान्य शेष	91,582		91,582
आयुर्विज्ञान महाविद्यालय निधि	59,12,830		60,71,893
स्वर्ण जयन्ती निधि	72,988		66,160
		7,11,08,358	
			6,91,05,596
पुस्तक—			
विकास अनुदान खाता	44,46,017		40,20,785
निक्षेप खाता—			
फोर्ड फाऊन्डेशन अनुदान	39,956		39,956
शाह ईरान अनुदान	75,629		—
		45,61,602	
			40,60,741

चिह्ना (स्थित विवरण) —

31-3-1973	दायित्व	31-3-1974	
1	2	3	4
₹०		₹०	₹०

सामान्य निधि—सततः

न्यास निधि—

1,03,239	सामान्य योग्यता छात्रवृत्तियां	1,03,239	
64,461	सामान्य अरबी छात्रवृत्तियां	64,461	
46,883	सामान्य पुरस्कार एवं पदक	46,883	
			2,14,583

अन्य छात्रवृत्तियां—

43,856	हबीउल्लाह छात्रवृत्तियां	43,856	
30,000	हमीदुद्दीन खां छात्रवृत्तियां	30,000	
1,75,000	सिरोही वक्फ छात्रवृत्तियां	1,75,000	
50,000	सर अब्दुल रऊफ छात्रवृत्तियां	50,000	
14,000	डा० मोहम्मद इसहाक छात्रवृत्तियां	14,000	
10,000	खालिदा उमरुद्दीन छात्रवृत्तियां	10,000	
7,500	शैख अजीज उल्लाह छात्रवृत्तियां	7,500	
4,000	सर विलियम मौरिस छात्रवृत्तियां	4,000	
3,300	शैख अजीज उद्दीन छात्रवृत्तियां	3,300	
3,000	मुशीर फतिमा छात्रवृत्तियां	3,000	
2,500	सी० एम० नईम छात्रवृत्तियां	2,500	
			3,43,156

अन्य पुरस्कार एवं पदक—

11,000	सैफी स्वर्ण पदक	11,000	
7,500	ऊमर खय्याम एवं फैज स्वर्ण पदक	7,500	
4,100	डा० मुनीबुर रहमान पुरस्कार	4,100	
3,000	डा० राधा कृष्णन् पुरस्कार	3,000	
2,800	डा० एच० सी० अग्रवाल स्मारक स्वर्ण पदक	2,800	
2,000	तमाए सऊदी	2,000	
2,000	बेगम खूरशीद नूरुल हसन स्मारक स्वर्ण पदक	2,000	
2,000	हकीम अब्दुल लतीफ स्वर्ण पदक	2,000	

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परिसंपत्	31-3-1974		31-3-1974
5	6	7	8
	रु०	रु०	रु०
उपकरण—			
विकास अनुदान खाता	2,20,09,077		1,95,44,040
निक्षेप खाता—			
फोड फाउन्डेशन अनुदान	82,038		81,845
जम्मू-कश्मीर शासन अनुदान	10,000		10,000
कुवैत शासन अनुदान	5,214		5,214
	2,21,06,329		
			1,96,41,099
उपस्कर—			
विकास अनुदान खाता	28,94,895		27,75,501
निक्षेप खाता—			
कुवैत शासन अनुदान	1,335		1,335
	24,96,230		
			27,76,836
ऋण एवं अग्रिम—			
निक्षेप खाता—			
विदेश में अध्ययन हेतु अग्रिम	15,320		20,484
साईकिल क्रय हेतु अग्रिम	28,437		55,297
पंखे एवं विद्युत् उपसाधन क्रय हेतु अग्रिम	20,802		57,939
त्यौहार अग्रिम	1,48,130		1,60,201
बाक अग्रिम	4,15,209		4,15,937
आयुर्विज्ञान महाविद्यालय निधि—			
आयुर्विज्ञान अध्ययन हेतु अग्रिम	8,879		11,429
भविष्य निधि लेखा—			
गृह निर्माण अग्रिम	37,39,479		23,13,855
	43,76,256		
			30,35,142

चिह्न (स्थिति विवरण)

31-3-1973	दायित्व	31-3-1974	
1	2	3	4
रु०		रु०	रु०
सामान्य निधि—सततः			
न्यास निधि—समाप्त			
अन्य पुरस्कार एवं पदक—समाप्त			
1,500	डा० के० सी० चक्कू सर्वोक्षण पुरस्कार	1,500	
1,000	डा० हादी हुसन स्मारक पदक	1,000	
1,000	मजाजू स्मारक पदक	1,000	
500	सर अली ईमाम पदक	500	
500	मुजफ्फर हुसैन क्रिकेट पदक	500	
			38,900
1,19,439	आय एवं व्यय खाता		1,31,404
7,16,078			7,28,043
2,49,641	अयमूल्य निधि		1,93,856
1,23,25,534	भवन निधि		1,23,25,534
9,43,845	अभियांत्रिक महाविद्यालय आरक्षित निधि		9,43,845
23,560	महिला महाविद्यालय आरक्षित निधि		23,560
1,35,42,580			1,34,86,795
प्रकीर्ण आरक्षण एवं आकलन शेष—			
27,49,287	उन कर्मचारियों का जिन्होंने निवृत्ति वेतन का विकल्प लिया है उनकी भविष्य निधि की साख पर विश्वविद्यालय भ्रंशदान	29,54,201	
1,20,646	राष्ट्रीय सेवा निकाय	2,45,749	
			31,99,950
निम्न से अग्रिम—			
13,41,747	विकास अनुदान खाता	7,52,704	
—	निक्षेप खाता	51,519	
1,85,000	छात्रवृत्ति खाता	2,00,000	
20,000	अनिवासी छात्र केन्द्र खाता	12,000	
24,000	दवाखाना तिब्बिया महाविद्यालय	24,000	
			10,40,223

31 मार्च 1974—सतत:

परिसंपत्	1973-74		31-3-1973
5	6	7	8
	₹०	₹०	₹०
अन्तरनिध अग्रिम—			
सामान्य निधि से निम्न को—			
निक्षेप खाता			2,55,128
भविष्य निधि खाता	1,05,000		2,50,000
विकास अनुदान खाते से निम्न को—			
सामान्य निधि	7,52,704		13,41,747
निक्षेप लेखा से निम्न को—			
सामान्य निधि	51,519		—
विकास अनुदान खाता	3,155		1,33,332
आयुर्विज्ञान महाविद्यालय निधि	7,000		20,000
आयुर्विज्ञान महाविद्यालय निधि से निम्न को—			
विकास अनुदान लेखा	1,59,063		—
		10,78,441	

बिड्डा (स्थिति विवरण)---

31-3-1973	वायित्व	31-3-1974	
1	2	3	4
रु०		रु०	रु०
सामान्य निधि—समाप्त			
प्रकीर्ण आरक्षण एवं आकलन शेष—समाप्त			
62,384	निलम्बित खाता	32,080	
1,847	प्रत्याप्ति निलम्बन	3,05,851	
4,775	प्रकीर्ण लेखा	5,573	
4,257	पुस्तकालय निक्षेप	—	
41,676	पुस्तक अधिकोष आभियान्तिक महाविद्यालय	—	
बालक-बालिका निधि—			
15,273	सिटी हाई स्कूल	—	
54,422	गर्ल्स हाई स्कूल	—	
6,488	सिटी बॉय स्कूल	—	
85,234	भोजनावास देय खाता	—	
22,795	आयकर लेखा	—	
49,607	वृत्तिकर लेखा	—	
80,880	वेतन धनावेश	—	
		3,43,504	
48,70,318		45,83,677	
2,54,94,678	योग—सामान्य निधि	2,51,64,217	

31 मार्च 1974

परिसरपत्	31-3-1974		31-3-1973
5	6	7	8
	रु०	रु०	रु०

प्रकीर्ण भूमि एवं विकलन शेष—

सामान्य निधि—

1950-51 के अन्त तक विश्वविद्यालय की संचित स्यूनता	9,30,450		9,30,450
स्थायी भूमि	46,547		46,111
छात्रों के प्रति शेष देय	1,82,297		1,82,297
छात्र सहायता निधि	28,352		26,786
कोयला निरन्धित खाता	—		22,190

आय एवं व्यय खाता—

मुख्य विश्वविद्यालय—

31-3-1973 तक स्यूनता	—		26,34,563
वर्ष के अन्तर्गत स्यूनता	50,85,123		—

ग्राम्यविज्ञान महाविद्यालय चिकित्सालय—

31-3-1973 तक स्यूनता			12,87,761
वर्ष के दौरान स्यूनता	22,26,678	84,99,447	

73,11,801

चिह्न (स्थिति विवरण)

31-3-1973	वायित्व	31-3-1974
1	2	3
रु०		रु०

विकास अनुदान जाता—

विश्वविद्यालय अनुदान आयोग से—

निम्न हेतु पूर्ण अनुदान

4,63,95,319	भवन	4,79,32,731
40,82,050	पुस्तकें	43,63,050
1,93,59,650	उपकरण	2,16,16,706
29,93,644	उपस्कर	30,07,489
1,81,835	अभिछात्र वृत्तियों हेतु भारतीय विज्ञान उद्योग अनुसंधान परिषद के प्राप्त अनुदान निक्षेप लेखा	2,74,996
7,294	भारतीय कृषि अनुसंधान परिषद से प्राप्त अनुदान निक्षेप लेखा	34,116

निम्न हेतु विश्वविद्यालय अनुदान आयोग से प्राप्त अनुदान निक्षेप लेखा—

30,592	ग्रन्थ/अग्रन्थ जोड़ अभिलेखवृत्तियाँ	5,633
11,869	विज्ञान एवं मानवीयिक में स्नातकोत्तर जोड़ लेखवृत्तियाँ	17,510
8,088	कम्पायन-प्रतिष्ठान लेखाओं को लेखवृत्तियाँ	—
55,742	जोड़ प्रतिष्ठान लेखवृत्तियों हेतु भारत शासन से प्राप्त अनुदान निक्षेप लेखा	46,229
3,051	लेखवृत्तियों हेतु भारतीय समाज-विज्ञान अनुसंधान परिषद से प्राप्त अनुदान निक्षेप लेखा	10,638

31 मार्च 1974

परिसंपत्त	31-3-1974	31-3-1973
5	6	7
	₹०	₹०

प्रकीर्ण अग्रिम एवं विकलन शेष—सतत:

विकास अनुदान खाता—

निम्न हेतु भारत सरकार से प्राप्त अनुदान निक्षेप लेखा—

अजमल खा तिब्बिया महाविद्यालय में यूनानी औषध में अन्वेषण	9,690	33,338
अजमल खा तिब्बिया महाविद्यालय में साहित्यिक अन्वेषण एकक	56,876	28,638
अजमल खा तिब्बिया महाविद्यालय में इलमुल् अरबिया में स्नातकोत्तर पाठ्यक्रम	—	68,145
कन्या बहु-प्रविधि छात्रागो को प्रदत्त छात्रवृत्तियों हेतु विश्वविद्यालय अनुदान आयोग से प्राप्त अनुदान निक्षेप लेखा	18,065	—
आय एवं व्यय लेखा—	2,69,720	2,69,720
31-3-1973 तक अधिव्यय राशि	6,52,772	
वर्ष के दौरान अधिव्यय राशि	9,22,492	10,07,123

31-3-1973 कायितव		विद्वा (स्थिति विवरण)---	
1	2	3	4
रु०		रु०	रु०

विकास अनुदान खाता—समाप्त

	अजमलखा तिम्रिया महाविद्यालय में इलमूल अरविया में स्नातकोत्तर पाठ्य- क्रम हेतु भारत शासन से प्राप्त अनुदान निक्षेप लेखा	1,344
	विश्वविद्यालय संशुत संस्थाओं एवं विशालयों को उपकरण एक उपस्कर हेतु उत्तर-प्रवेश शासन से प्राप्त अनुदान निक्षेप लेखा	4,467
4,467		
	निम्न से अग्रिम--	
1,33,332	निक्षेप खाता	3,155
—	आयुर्विज्ञान महाविद्यालय निधि	1,59,063
3,691	निलम्बित खाता	6,446
1,01,140	प्रत्याप्ति निलम्बित खाता	2,96,414
		<u>7,77,82,002</u>

31 मार्च 1974

परिसंपत्त	31-3-1974		31-3-1974
8	6	7	8
	रु०	रु०	रु०

प्रकीर्ण अग्रिम एवं विकल्प शेष—

निलेप खाता—

हिन्दी तथा उर्दू में अग्रिछात्रवृत्तियों हेतु जम्मू एवं कश्मीर शासन से प्राप्त अनुदान निलेप लेखा	12,713	10,42
एनक्योटिड परजीवी (पारिस्थिकि की विभाग) पर अध्ययन हेतु पी० एल० 480 कार्यक्रम के अंतर्गत प्राप्त अनुदान निलेप लेखा	—	20,771
निम्न हेतु उत्पादन केन्द्र को अग्रिम वेष रूपांकन एवं वेष-सर्जन	6,740	7,315
वैद्यवैशिकी	5,983	7,595
प्रतिनियुक्ति कर्मचारियों को स्थानांतरण पर अग्रिम वेतन तथा यात्रा भत्ता	—	900

निम्न को अग्रिम—

उपभोक्ता सहकारी समिति	2,000	7,800
अहमदी मेकहीन बालक विद्यालय	15,000	—
निम्न हेतु उत्तर प्रदेश राज्य विद्युत् परिषद के पक्ष में प्रतिभूत निलेप हस्तांकित—		

मुख्य विश्वविद्यालय	81,500	81,500
ग्राम स्वास्थ्य केन्द्र	1,170	1,170
महिला महाविद्यालय	6,000	6,000
अब्दुस्लाह छात्रावास	7,000	7,000
मैमन मंजिल	130	130

सर्वोच्च सरण मोटर्स, नई दिल्ली के पक्ष में प्रतिभूत निलेप हस्तांकित

1,000

		चिन्ता (स्थिति विवरण)	
31-3-1973	दायित्व	31-3-1974	
1	2	3	4
रु०		रु०	रु०
निम्नोप खाता—			
21,94,317	फोर्ड फाउण्डेशन अनुदान	21,94,317	
1,00,000	कुवैत शासन अनुदान	1,00,000	
26,706	फारसी पुस्तकों के प्रकाशन हेतु शाह ईरान अनुदान	90,000	
1,02,920	छात्र संघ को शाह सऊद का दान	1,07,998	
जम्मू कश्मीर शासन अनुदान—			
6,04,500	कश्मीर हाउस का निर्माण	6,04,500	
32,320	ओवर हेड टेक का निर्माण	32,320	
50,000	सर सैम्युअल हाउस का निर्माण	50,000	
10,000	एन० आर० एस० सी० क्लब हेतु उपकरण	10,000	
पी० एल० 480 कार्यक्रम से प्राप्त अनुदानों का निम्नोप खाता—			
7,025	पाउडरी मिलडिय रेजिस्टेन्स इन कुकुरिड (वनस्पति विभाग)	7,025	
9,124	खल खाद के प्रयोग से उम रोगों पर नियंत्रण जो निमोटोड से फैलते हैं (वनस्पति विभाग)	24,276	
56,544	साईटोजिनेटिक्स रिप्रोडक्शन हाईब्रीडिंग एन्ड इन्डक्शन ग्राफ नियंटेशन इन सोलानम मेलन जीवा का इस उद्देश्य से अध्ययन कि मई किस्म निकासी जाय (वनस्पति विभाग)	35,765	
20,000	भारत देशीय (उत्तर प्रदेश के निचले भागों तथा राजस्थान) में जड़ी बूटियों के उन बीजों की खोज जिनसे वनस्पति तेल निकाला जा सके तथा अन्य सूचनाओं की प्राप्ति जो विविध प्रकार के वनस्पति तेलों की उपलब्धि में सहायक हों (रसायन विभाग)	96	
			32,56,297

31 मार्च 1974

परिसंपत्	31-3-1974		31-3-1973
5	6	7	8
	रु०	रु०	रु०
प्रकीर्ण अग्रिम एवं विकलन शेष—समाप्त			
निक्षेप खाता—समाप्त			
राष्ट्रीय एकता समिति	1,487		765
इयूटी सोसाइटी	—		72
विद्युत् विभाग	—		3,051
आय व्यय खाता—			
चिकित्सालय औषध संग्राहगार—			
न्यूनता 31-3-1973	27,483		27,483
वर्ष के दौरान न्यूनता	2,669	30,152	1,70,875
			<u>1,82,014</u>
स्वर्ण जयन्ती निधि—			
आय व्यय खाता		15,825	8,706

चिह्न (स्थिति विवरण)

31-3-1973 वायित्व		31-3-1974	
1	2	3	4
रु०		रु०	रु०
निक्षेप खाता—समाप्त			
—	इन्साइरटिड परजीवी पर अध्ययन (प्राणिशास्त्र विभाग)	4,071	
—	विनिबन्ध का प्रकाशन (प्राणिशास्त्र विभाग)	21,367	
	अन्तर्राष्ट्रीय परिषद से एफो एशियाई भू-विज्ञान के अध्ययन हेतु अनुदान का		
27,015	निक्षेप खाता	27,015	
	नीदरलैण्ड सरकार से दक्षिण पूर्वी एशिया नीमोटोलोजी कोर्स हेतु अनुदान		
1,098	का निक्षेप खाता	610	
जमानतों का निक्षेप खाता—			
6,93,469	ठेकेदार (निर्माण विभाग)	6,46,572	
5,660	विद्युत् उपभोक्ता	5,660	
1,689	वेन्डर्स	1,719	
4,695	खर्जाची	4,695	
280	कम्पाउन्डर	280	
4,640	ओवरसियर	5,570	
3,294	स्टोर कीपर	3,893	
39	ड्राइवर	39	
765	जलपान गृह ठेकेदार	765	
3,800	साइकिल स्टैंड ठेकेदार	3,300	
3,000	प्रो० के० ए० चौधरी	3,000	
—	पुस्तकालय सदस्य	4,307	
62,852	पाकिस्तान जाने वाले कर्मचारियों की भविष्य निधि का अवशेष	49,131	
5,042	अखिल भारतीय अन्तर्विश्व विद्यालय फैंस (अलमोड़ा)	5,042	
8,104	साइकिल पंजीकरण खाता	11,209	
		7,98,245	

31 मार्च 1974—सतत:

परिसंपत्	1973-74		31-3-1973
5	6	7	8
	रु०	रु०	रु०

अवशेष—

सामान्य निधि—

स्टेट बैंक आफ इन्डिया, कराची	731	731
विकास अनुदान खाता . . . . .	..	19,211
निक्षेप खाता	3,000	1,29,064
प्रायुर्विज्ञान विद्यालय निधि	1,649	241
डॉ० बली मोहम्मद वक्फ अलल औलाद	34,084	29,374
स्वर्ण जयन्ती निधि	14,816	38,707

भविष्य निधि खाता—

स्टेट बैंक आफ इन्डिया, अलीगढ़	8,04,894	12,92,062
इलाहाबाद बैंक, अलीगढ़	3,06,218	2,48,871
डॉ० धर बचत खाता	4,76,104	2,61,991
	<u>16,41,496</u>	

		बिट्टा (स्थिति बिबरण)	
31-3-1973	दायित्व		31-3-1974
1	2	3	4
₹०		₹०	₹०
निकषेप खाता—समाप्त			
7,692	उप कुलपति निधि	5,156	
—	इयूटी सोसाइटी	7,451	
2,837	संसार विश्वविद्यालय सेवा खाता	2,837	
—	पुस्तक अधिकोष अभियांत्रिक महाविद्यालय	50,941	
बालक/बालिका निधि—			
—	सिटी हाई स्कूल	5,563	
—	गर्ल्स हाई स्कूल	57,055	
—	सिटी बॉय स्कूल	10,064	
निम्न से अग्रिम—			
2,55,128	सामान्य निधि	—	
50,000	छात्रवृत्ति खाता	50,000	
575	पूर्वसज्जित परिधेय हेतु उत्पादन केन्द्र से अग्रिम	—	
6,479	निलम्बित लेखा	8,235	
795	प्रकीर्ण लेखा	795	
			1,98,097
योग—निकषेप लेखा			42,52,639
43,84,586			

31 मार्च 1974

परिसंपत्	31-3-1974		31-3-1973
5	6	7	8
	रु०	रु०	रु०

बिहारी (स्थिति विवरण) —

31-3-1973	वायित्व	31-3-1974	
1	2	3	4
रु०		रु०	रु०
आयुर्विज्ञान महाविद्यालय निधि—			
निम्न से अनुदान—			
16,05,000	राज्य	16,05,000	
22,99,649	व्यक्तियों से	22,99,649	
10,00,000	महामहिम सऊदी अरब सम्राट	10,00,000	
39,680	बम्बई के रूसी मिस्त्री	39,680	
13,723	इंगलैंड की मिस ई० जी० एवरेस्ट	13,723	
			49,58,052
20,000	निक्षेप लेखा से अग्रिम		7,000
11,05,511	आय एवं व्यय लेखा		11,17,369
60,83,563	योग—चिकित्सालय महाविद्यालय निधि		60,82,421
डा० बली मोहम्मद बक्क अलल श्रीलाद—			
1,82,000	पूँजीकृत निधि	1,82,000	
29,374	आय एवं व्यय लेखा	34,084	
			2,16,084
2,11,374	योग—डा० बली मोहम्मद बक्क अलल श्रीलाद		2,16,084
स्वर्ण जयन्ती निधि—			
निम्न हेतु दान—			
62,233	सर सैयद हाऊस का पुनः निर्माण	62,233	
62	सर सैयद एकेडेमी का स्थापन	62	
13,508	जयन्ती छात्रवृत्तियाँ	16,521	
40,321	विद्यालय का स्थापन	40,897	
			1,19,713
1,16,124	योग—स्वर्ण जयन्ती निधि		1,19,713

31 मार्च 1974

परिसंपत्	31-3-1974		31-3-1973
5	6	7	8
	रु०	रु०	रु०

चिह्ना (स्थिति विवरण)---

31-3-1973	दायित्व	31-3-1974	
1	2	3	4
रु०		रु०	रु०
भविष्य निर्वाह निधि लेखा—			
1,17,81,992	भविष्य निर्वाह निधि	1,28,34,285	
2,50,000	सामान्य निधि से अग्रिम	1,00,000	
95,513	सामान्य निधि को प्रतिभूतियों पर देय ब्याज	36,749	
3,024	सामान्य निधि को देय अवकाश वेतन एवं निवृत्ति वेतन अंशदान . . . . .	..	1,29,71,034
<hr/> 1,21,30,529	योग—भविष्य निर्वाह निधि लेखा	<hr/>	<hr/> 1,29,71,034

रोकड़ नही के अनुसार शेष—

31,64,724	सामान्य निधि लेखा	66,52,869	
..	विकास अनुदान	6,58,917	
		<hr/>	<hr/> 73,11,786

12,49,57,333

महा योग

13,38,99,896बालकृष्ण कोल
लेखा अधिकारी

31 मार्च 1974

परिसंपत्		31-3-1974	31-3-1973
5	6	7	8
	रु०	रु०	रु०

महा योग

13,38,99,896 12,49,57,333

(ए० जे० राजेन्द्रन)
वित्त अधिकारी

लेखा परीक्षा प्रमाण-पत्र

मैंने अलीगढ़ मुस्लिम विश्वविद्यालय, अलीगढ़ के पूर्वोक्त लेखाओं और तुलन-पत्र की जांच कर ली है और सम्पूर्ण अपेक्षित सूचना और स्पष्टीकरण प्राप्त कर लिए हैं और पृथक लेखापरीक्षा रिपोर्ट में उल्लिखित टिप्पणियों के अधीन, अपनी लेखापरीक्षा के परिणामस्वरूप, मैं प्रमाणित करता हूँ कि मेरी राय में और मेरी अधिकतम जानकारी के अनुसार मुझे दिये गये रपर्ट वॉच और अलीगढ़ मुस्लिम विश्वविद्यालय, अलीगढ़, की बहियों में किये गये उल्लेख के अनुसार ये लेखे और तुलन-पत्र उपर्युक्त रूप से तैयार किए गये हैं और ये विश्वविद्यालय के कार्यक्रमलाप का सही और उचित रूप प्रस्तुत करते हैं।

ह० वेवप्रकाश

इलाहाबाद : दिनांक 5 फरवरी 1977

महालेखाकार, उत्तर प्रदेश-II

बैंक समाधान विवरण—31-3-1974

1	सामान्य खाता 2	विकास अनुदान खाता 3	निक्षेप खाता 4	धायुविज्ञान महा- विद्यालय निधि 5	भविष्य निधि 6
	रु०	रु०	रु०	रु०	रु०
खातों के अनुसार शेष .	—66,52,869	—6,58,917	+3,000	+1,649	+8,04,894
कटौती—					
पारगमन में प्रेषित धन .	—3,26,483	—5,92,929	—61,007	—13,050	—8,75,150
बैंक द्वारा अशुद्ध अवर्गीकृत विकलन .	—3,56,928	—38,293	—3,768	..	—7,332
योग .	—73,36,280	—12,90,139	—61,775	—11,401	—77,588
जमा—					
बिना भुगतान के धनादेश .	+42,62,555	+15,63,549	+1,22,716	+13,000	+1,58,684
बैंक द्वारा अशुद्ध अवर्गीकृत आकलन .	+4,74,829	+2,92,334	..	..	+16,002
बैंक विवरण के अनुसार शेष .	—25,98,896	+5,65,744	+60,941	+1,599	+97,098-

बिंदु (स्थिति विवरण)
प्रकीर्ण निधियों का

खातों का नाम	विनियोग (नियोजन)	भवन	पुस्तकें	उपकरण
1	2	3	4	5
	रु०	रु०	रु०	रु०
सामान्य निधि—				
स्थायी सन्धान निधि .	30,00,000	..	..	..
स्थायी आरक्षित निधि .	18,86,122	1,13,878	..	..
विशेष चल आरक्षित निधि .	32,451	10,02,643	..	..
चल आरक्षित निधि .	13,600	3,61,130	..	..
न्यास निधि .	4,28,843	1,50,802	..	..
अवमूल्यन निधि .	1,18,878	..	..	..
भवन निधि .	..	1,23,25,534	..	..
अभियान्त्रिक महाविद्यालय निधि	..	9,43,845	..	..
महिला महाविद्यालय निधि .	..	23,560	..	..
चालू व्यय खाता .	28,10,622	..	..	..
योग—सामान्य निधि .	82,90,516	1,49,21,392	..	..
विकास अनुदान खाता .	..	4,73,31,103	44,46,017	2,20,09,077
निक्षेप खाता—				
फोर्ड फाउन्डेशन अनुदान .	..	20,19,168	39,956	82,038
जम्मू कश्मीर सरकार अनुदान .	..	6,86,820	..	10,000
कुवैत सरकार अनुदान .	..	72,475	..	5,214
शाह सऊद वान .	1,04,589	..	..	..
शाह ईरान अनुदान .	..	..	75,629	..
सामान्य शेष .	2,00,386	91,582	..	..
योग—निक्षेप खाता .	3,04,975	20,70,045	1,15,585	97,252
आयुर्विज्ञान महाविद्यालय निधि	..	59,12,830	..	..
डा० बली मोहम्मद बक्श अलल ओलाह .	1,82,000	..	..	..
स्वर्ण जयन्ती निधि .	16,084	72,988	..	..
अविष्य निधि खाता .	76,44,339	..	..	..
महायोग .	1,64,37,914	7,11,08,358	45,61,602	2,21,06,329

का अनुलग्नक

विवरण--31-3-1974

उपस्कर	ऋण तथा अग्रिम	अन्तर्निधि अग्रिम	प्रकीर्ण अग्रिम तथा विकलन शेष	रोकड़ शेष	योग
6	7	8	9	10	11
रु०	रु०	रु०	रु०	रु०	रु०
..	..	..	..	..	30,00,000
..	..	..	..	..	20,00,000
..	..	..	..	-44,122	9,90,972
..	..	..	..	..	3,74,730
..	..	..	..	1,48,398	7,28,043
..	..	..	..	74,978	1,93,856
..	..	..	..	..	1,23,25,534
..	..	..	..	..	9,43,845
..	..	..	..	..	23,560
..	..	1,05,000	84,99,447	-68,31,392	45,83,677
..	..	1,05,000	84,99,447	-66,52,138*	2,51,64,217
28,94,895	..	7,52,704	10,07,123	-6,58,917	7,77,82,002
..	..	..	..	53,155	21,94,317
..	..	..	..	..	6,96,820
1,335	..	..	..	20,976	1,00,000
..	..	..	..	3,409	1,07,998
..	..	..	..	14,371	90,000
..	6,27,898	61,674	1,70,875	-88,911	10,63,504
1,335	6,27,898	61,674	1,70,875	3,000	42,52,639
..	8,879	1,59,063	..	1,649	60,82,421
..	..	..	..	34,084	2,16,084
..	..	..	15,825	14,816	1,19,713
..	37,39,479	..	..	15,87,216	1,29,71,034
28,96,230	43,76,256	10,78,441	96,93,270	-54,70,290	12,65,88,110

*स्टेट बैंक आफ इंडिया, कराची में आकलित रु० 731/- सम्मिलित है।

अलीगढ़ मुस्लिम विश्वविद्यालय की

लेखा परीक्षा रिपोर्ट—1973-74

1. एक सेवा-निवृत्त अधिकारी को 0.63 लाख रु० के वेतन की अधिक अदायगी

एक सैनिक अधिकारी (जो निवृत्ति पूर्व छुट्टी पर था) को छुट्टी के दौरान 1800-100-2000 रु० के वेतन समयमान में विश्वविद्यालय के जवाहरलालनेहरू मेडिकल कालिज के प्रिंसिपल के रूप में 9 फरवरी, 1970 से नियुक्त किया गया था। कार्यकारी परिषद् ने फरवरी 1970 में उसका वेतन 2000 रु० प्रति मास तथा उतने वैयक्तिक वेतन पर नियत करने का निर्णय किया जिससे वह सैनिक भत्तों को छोड़कर उस वेतन से कम न ले जो वह अपने सैनिक पद में ले रहा था। 1580-1830 रु० के मान में उसका अन्तिम मूल वेतन 1730 रु० था कार्यकारी परिषद् ने 12 दिसम्बर, 1970 को हुई अपनी अगली बैठक में उसका वेतन 2600 रु० प्रति मास नियत किया, जो वह पुनर्नियुक्ति से पूर्व पेंशन से अतिरिक्त ले रहा था और वेतन के इस नियतन के लिए भारत सरकार का अनुमोदन प्राप्त करने के लिए विश्वविद्यालय को निर्देश दिया।

किन्तु भारत सरकार ने इसकी सहमति नहीं दी और अक्टूबर 1972 में विश्वविद्यालय को उसका वेतन पेंशन के अतिरिक्त 1580 रु० प्रति मास नियत करने का परामर्श दिया।

तथापि विश्वविद्यालय ने पेंशन के अतिरिक्त 2600 रु० प्रति मास वेतन नियतन के लिए भारत सरकार से फरवरी 1973 में पुनः अनुरोध किया, जिसे भारत सरकार ने अप्रैल 1973 में पुनः अस्वीकार कर दिया।

भारत सरकार के अन्तिम निर्णय पर कार्यकारी परिषद् ने 28 अप्रैल, 1973 और 30 जनवरी, 1974 को हुई अपनी बैठकों में विचार किया और उसने यथापूर्व स्थित को बनाए रखने का निर्णय किया। इसके फलस्वरूप 9 फरवरी, 1970 से 31 मार्च, 1975 की अवधि के दौरान भारत सरकार के परामर्श के अनुसार वेय राशि से 0.63 लाख रु० की अधिक अदायगी की गई। भारत सरकार से परामर्श का पालन करने के परिणामस्वरूप उच्चतर दर पर अदायगी अब भी जारी है।

विश्वविद्यालय ने बताया (मार्च 1975) कि यह मामला अभी भी कार्यकारी परिषद् के विचाराधीन है और मामले पर अभी तक अन्तिम निर्णय नहीं लिया गया है।

2. 1.31 लाख रु० का परिहाय व्यय

मेडिकल कालिज में बाढ़ के पानी की निकासी व निर्माण के काम (अनुमानित लागत 1.48 लाख रु०) के लिए 30 अप्रैल, 1970 को निविदाएं आमन्त्रित की गई थीं। प्राप्त हुई चार निविदाओं में से फर्म 'क' का 2.48 लाख रु० का निम्नतम प्रस्ताव स्वीकार कर लिया गया और ठेकेदार को 14 जुलाई, 1970 को काम आरम्भ करने के लिए और उस तारीख से छः महीने के अन्दर उसे समाप्त करने के लिए कहा गया। ठेकेदार के साथ किए गए अनुबन्ध पर दिसम्बर 1970 में हस्ताक्षर किए गए।

काम को समाप्त करने की मूल तारीख 14 जनवरी, 1971 थी, जो 18 जनवरी, 1972 तक बढ़ा दी गई थी किन्तु ठेकेदार ने उस बढ़ी हुई तारीख तक भी काम समाप्त नहीं किया। तदनुसार उसका ठेका जनवरी 1972 में रद्द कर दिया गया और उसकी 0.06 लाख रु० की जमानत जब्त कर ली गई।

1.82 लाख रु० मूल्य का शेष निर्माण कार्य राष्ट्रीय भवन निर्माण निगम लि० (भारत सरकार का एक उपक्रम) को 3.19 लाख रु० में दे दिया गया। 0.06 लाख रु० की जमानत जमा समायोजित करने के पश्चात् इसके परिणामस्वरूप विश्वविद्यालय को 1.31 लाख रु० की अतिरिक्त लागत वहन करनी पड़ी। अनुबन्ध के अन्तर्गत, विश्वविद्यालय को अन्य बातों के साथ, यह अधिकार प्राप्त था कि या तो वह

(i) ठेके को रद्द करके जमानत जब्त कर ले अथवा

(ii) ठेकेदार के काम का माप करके शेष निर्माण कार्य किसी दूसरे ठेकेदार को सौंप दे और अतिरिक्त लागत, यदि कोई हो, पहले ठेकेदार से वसूल कर ले।

वैकल्पिक तरीका अर्थात् विश्वविद्यालय द्वारा ठेकेदार से निर्माण कार्य की अतिरिक्त लागत (1.31 लाख रु०) वसूल करना, न अपनाए जाने के कारण दर्ज नहीं किए गए हैं और ज्ञात नहीं हैं।

3. मौलाना आजाद पुस्तकालय से पाण्डुलिपियों और चित्रों की चोरी

निम्नलिखित मूल्यवान कलाकृतियाँ (अनुमानित लागत : 2 लाख रु०) 23 फरवरी, 1974 को तथा वरिष्ठ चोरी हंगे के परिणाम स्वरूप विश्वविद्यालय के मौलाना आजाद पुस्तकालय से गायब पाई गई थी :—

	संख्या
(क) पाण्डुलिपियाँ	6
(ख) लघु चित्र	4
(ग) पाण्डुलिपियों में से गायब पाए गए चित्र	25

ब्यौरा अनुबन्ध में दिया गया है।

यह बताया गया है कि इस मामले की राज्य खुफिया पुलिस विभाग और केन्द्रीय अन्वेषण ब्यूरो द्वारा जांच की जा रही है।

आग और चोरी के लिए अगस्त 1971 से पुस्तकालय का बीमा नहीं किया गया है।

4. असमायोजित पेशगियाँ

1972-73 के अन्त में 1314 मामलों के सम्बन्ध में विश्वविद्यालय के विभिन्न विभागों और कर्मचारियों के नाम 31.75 लाख रु० असमायोजित पेशगियों के रूप में बताए गए थे। वर्ष 1973-74 के दौरान 1643 और मामलों की वृद्धि हुई जिसमें 28.29 लाख रु० अन्तर्गस्त थे। 1 फरवरी, 1974 से 21 फरवरी, 1975 की अवधि के दौरान वसूल की गई पेशगियों (15.06 लाख रु०) को निकालने के पश्चात् 28 फरवरी, 1975 को 44.98 लाख रु० के षोप का जिसमें 2052 रु० शामिल थीं, समा-योजन किया जाना था।

वर्षवार ब्यौरा नीचे दिया जाता है :—

वर्ष	पेशगियों की संख्या	राशि रु०
1954-55	5	614.09
1961-62	5	1,416.00
1962-63	7	9,953.00
1963-64	4	1,093.50
1964-65	1	171.80
1965-66	6	3,257.00
1966-67	12	26,785.12
1967-68	60	3,54,340.04
1968-69	246	7,06,089.37
1969-70	172	2,57,647.99
1970-71	186	2,82,596.28
1971-72	212	3,67,218.34
1972-73	398	11,63,654.18
1973-74	738	13,22,925.97
	<u>2,052</u>	<u>44,97,753.88</u>

1973-74 के दौरान परिशोधन 61.85 लाख रु० की कुल बकाया राशि का केवल 24 प्रतिशत हुआ (मार्च 1975)।

5. बकाया राशियाँ

विभिन्न पार्टियों, विश्वविद्यालय के कर्मचारियों और विश्वविद्यालय के विभिन्न विभागों के अन्य व्यक्तियों से 1965-66 से 1.08 लाख रु० की बकाया राशि वसूल की जानी थी (मार्च 1975) जैसा कि नीचे दर्शाया गया है :—

क्रम संख्या	विभाग का नाम	देय राशियों का स्वरूप	अवधि	राशि रु०
1.	सम्पदा कार्यालय	क्वार्टरों का किराया	1965-66 से } 1973-74 }	26,728
2.	बिजली विभाग	(क) कर्मचारी से बिजली प्रभार	1965-66 से } 1973-74 }	17,377
		(ख) निजी उपभोक्ताओं से बिजली प्रभार	1965-66 से } 1973-74 }	25,412
		(ग) विभिन्न विभागों से बिजली प्रभार	1965-66 से } 1973-74 }	8,776
3.	प्रकाशन	समूह्य प्रकाशनों की उधार-बिक्री	1964-65 से } 1973-74 }	10,000
4.	कृषि	कृषि उत्पादन की उधार-बिक्री	1972-73 से } 1973-74 }	5,105
5.	रजिस्ट्रार का कार्यालय	अध्ययनार्थ छुट्टी के लिए कर्ज की वसूली	1969-70 से } 1973-74 }	14,445
जोड़				1,07,843

विश्वविद्यालय ने बताया (मार्च 1975) कि बकाया राशि वसूल करने/बट्टे खाते ढालने के लिए भरसक प्रयत्न किए जा रहे हैं।

पैराग्राफ तीन का अन्वय

क्रम संख्या

पाण्डुलिपियों/चित्रों का विवरण

(क) पाण्डुलिपियां

1. मसनवी इश्किया, निजामद्दीन अहमद हुसैनी द्वारा सचित्रित, 44 पृष्ठ जिसमें 29 चित्र हैं, फार्सिया विश्वविद्यालय 2/69
2. मनाजिरे-जंग, सचित्र जिसमें 25 चित्र हैं, अबदुस सलाम-संग्रह, फार्सिया 193/59
3. हमला-ए-हैदरी, जिसमें 3 खण्ड हैं, तीनों खण्डों में क्रमशः 144, 195 और 51 पृष्ठ हैं, विश्वविद्यालय का संग्रह, फार्सिया 2/121, 122 (क), 122 (ख)
4. जलालुद्दीन रूमी द्वारा रचित मसनवी मौलाना रूम, 348 पृष्ठ, अबदुस सलाम-संग्रह, 791/29 सन् 1610 ई०।
5. अबदुल रहमान जानी द्वारा रचित यूसुफ जुलेखा, 164 पृष्ठ, विश्वविद्यालय संग्रह फार्सिया, 2/96, सन् 1609 ई०।
6. हाफिज शिराजी द्वारा रचित दीवाने हाफिज (ईरान से सन् 1609 ई० में लाया गया) 224 पृष्ठ, अबदुस सलाम-संग्रह 814/51, 16 चित्र।

(ख) लघु-चित्र

1. औरंगजेब और मुल्ला जीवन का गढ़ा हुआ चित्र, हबीबगंज-संग्रह, 60/1/29/क
2. शहजादों के साथ जहांगीर का गढ़ा हुआ चित्र, हबीबगंज-संग्रह, 60/1/13क
3. पुजारी लार्की (लड़की) का चित्र, हबीबगंज-संग्रह 60/1/23क
4. मंसूर नकाश द्वारा फूल का चित्र हबीबगंज-संग्रह, 60/2/23ख

(ग) निम्नलिखित पाण्डुलिपियों में से गायब पाए गए चित्र

1. फिरदौसी द्वारा रचित शाहनामा फिरदौसी, 533 पृष्ठ अबदुस सलाम-संग्रह 405/1, के 20 चित्रों में से 7 चित्र।
2. शाहनामा फिरदौसी, 601 पृष्ठ, विश्वविद्यालय-संग्रह, फार्सिया 2/1 सन् 1812 ई० के 37 चित्रों में से 18 चित्र।

GENERAL REVENUE AND EXPENDITURE

1972-73 1	Expenditure 2	Actuals for 1973-74 3	Actuals for 1973-74 4
Rs.		Rs.	Rs.
			MAINTENANCE
	1. Administration—		
	A. Offices		
	(a) SALARIES—		
	Teaching Staff—		
9,739	Other Allowances		14,992
9,739			
	Non-Teaching Staff—		
9,19,847	Pay	12,27,421	
4,74,196	Dearness Allowance	2,23,185	
1,15,313	Interim Relief	1,43,975	
62,228	House Rent Allowance	64,691	
3,614	Other Allowances	67,907	
15,75,198			17,27,179
	Lower Subordinate Staff—		
2,31,592	Pay	3,78,211	
2,15,619	Dearness Allowance	1,26,639	
52,042	Interim Relief	67,320	
20,444	House Rent Allowance	21,310	
4,574	Other Allowances	11,764	
5,24,271			6,05,244
4,56,693	(b) OTHER CHARGES		4,83,022
4,56,693			
25,65,901	Total—Offices		28,30,437
21,38,069	B.—Common Services and General Charges		21,72,468
47,03,970	Total—Administration		50,02,905
	2. Academic Departments—		
	I. Faculties—		
	(a) SALARIES—		
	Teaching Staff—		
60,23,434	Pay	68,66,274	
10,17,291	Dearness Allowance	2,65,906	
2,96,928	Interim Relief	3,62,134	
36,256	House Rent Allowance	28,267	
16,014	Other Allowances	17,110	
73,89,923			75,39,691
	Non-Teaching Staff—		
11,49,414	Pay	19,03,261	
7,40,063	Dearness Allowance	3,56,693	
1,76,343	Interim Relief	2,22,795	
1,04,025	House Rent Allowance	1,18,081	
74	Other Allowances	330	
21,69,919			26,01,160
	Lower Subordinate Staff—		
4,42,071	Pay	6,41,266	
3,68,908	Dearness Allowance	2,22,344	
1,13,124	Interim Relief	1,32,474	
43,108	House Rent Allowance	42,930	
6,931	Other Allowances	8,419	
9,74,142			10,47,433
19,05,109	(b) OTHER CHARGES		18,32,310
1,24,39,093	Total—Faculties		1,30,20,594

ACCOUNT FOR THE YEAR 1973-74

Income 5	Actuals for 1973-74 6 7		1972-73 8
	Rs	Rs	Rs
GRANT ACCOUNT—			
I. Endowments and Grants—			
A. Income from Endowments and Investments	1,58,435		1,87,514
B. Grants—			
University Grants Commission	2,70,02,326		2,46,18,893
State Government	2,65,364		2,66,628
Re-imbursement of Tuition Fee	72,963		
		2,74,99,088	38,364
			2,51,11,399
II. Fees from Students—			
A. Academic	9,53,878		8,96,426
B. Examination	3,64,501		3,99,776
C. Other Fees	1,18,772		
		14,37,151	1,25,127
			14,21,329
III. Hostels			
		5,61,163	5,44,343
IV. Income from Buildings, Lands and other Properties—			
A. Buildings	3,07,851		2,73,490
B. Lands	75		
C. Garden's Lands	1,43,024		9,174
D. Other Properties	225		
		4,51,175	
			2,82,664
V. Publications		27,352	23,262
VI. Other Departments—			
A. Building Department	2,588		2,191
B. Conservancy Department . . . . .	..		67
C. Property Department	2,801		9,166
		5,389	
			11,424
VII. Auxiliary Services—			
A. Electricity Supply Service	13,78,543		13,94,557
B. Agriculture Farm . . . . .	..		1,53,552
		13,78,543	15,48,109
VIII. Miscellaneous			
		1,14,039	2,31,865
IX. Maintained Institutions and Schools—			
A. Fees from Students	1,07,738		1,11,174
B. Hostels	13,068		5,645
C. Miscellaneous	22,691		27,669
		1,43,497	
			1,44,488
Total—Main University		3,16,17,397	2,93,18,883

GENERAL REVENUE AND EXPENDITURE

1972-73	Expenditure	Actuals for 1973-74	
1	2	3	4
Rs.		Rs.	Rs.
		MAINTENANCE	
2. Academic Departments—contd.			
II. Colleges—			
(a) SALARIES—			
Teacing Staff—			
6,09,110	Pay	7,01,094	
1,03,823	Dearness Allowance	24,049	
30,638	Interim Relief	37,127	
3,879	House Rent Allowance	1,444	
..	Other Allowances	224	
7,47,450			7,63,938
Non-Teaching Staff—			
1,27,446	Pay	1,94,222	
77,496	Dearnes Allowance	40,329	
19,033	Interim Relief	25,646	
10,110	House Rent Allowance	10,903	
13,067	Other Allowance	51,109	
2,47,152			3,22,209
Lower Subordinte Staff—			
61,406	Pay	85,980	
51,863	Dearness Allowance	30,366	
15,940	Interim Relief	17,151	
5,539	House Rent Allowance	5,439	
931	Other Allowances	900	
1,35,679			1,39,836
3,33,538	(b) OTHER CHARGES		3,29,326
14,63,819	Total—Colleges		15,55,309
III.—General Education Centre—			
(a) SALARIES—			
Teaching Staff—			
80,009	Pay	25,768	
12,189	Dearness Allowance	1,786	
3,970	Interim Relief	1,456	
405	House Rent Allowance	..	
96,573			29,010
Non-Teaching Staff—			
23,401	Pay	43,326	
16,044	Dearness Allowance	8,952	
3,802	Interim Relief	5,249	
2,317	House Rent Allowance	2,908	
45,564			60,435
Lower Subordinate Staff--			
5,512	Pay	11,749	
5,826	Dearness Allowance	4,491	
1,374	Interim Relief	2,236	
554	House Rent Allowance	670	
120	Other Allowances	98	
13,386			19,244
11,864	(b) OTHER CHARGES		14,420
1,67,387	Total—General Education Centre		1,23,109

ACCOUNT FOR THE YEAR 1973-74—*contd*

Income 5	Actuals for 1973-74		1972-73
	6	7	8
	Rs	Rs	Rs
GRANT ACCOUNT—<i>contd.</i>			
X. J. N. Medical College Hospital—			
A. Grants for maintenance of beds			
University Grants Commission	12,95,000		29,80,000
State Government	3,00,000	15,95,000	3,00,000
B. Ambulance fee	849		1,068
C. Miscellaneous Receipts	66,042	60,891	50,760
Total—Medical College Hospital		16,55,891	33,31,828
Total—Maintenance Grant Account		3,32,73,288	3,26,50,711
Deficit—			
Main University	24,50,560		25,49,927
Medical College Hospital	9,38,917	33,89,477	—7,63,093
Grant Total		3,66,62,765	3,44,37,545

GENERAL REVENUE AND EXPENDITURE

1972-73 1	Expenditure 2	Actuals for 1973-74 3	Actuals for 1973-74 4
Rs.		Rs.	Rs.
			MAINTENANCE
	2. Academic Departments— <i>contd.</i>		
	IV. —Director, Academic Programmes—		
	(a) SALARIES—		
	Non-Teaching Staff—		
2,810	Pay	5,797	
..	Dearness Allowance	396	
..	Interim Relief	303	
..	House Rent Allowance	111	
			6,607
2,810			
	Lower Subordinate Staff—		
350	Pay	1,409	
355	Dearness Allowance	563	
110	Interim Relief	292	
35	Other Allowances . . . . .	..
			2,264
850			
..	(b) OTHER CHARGES		200
..			
3,660	Total—Academic Programmes		9,071
1,40,73,959	Total—Academic Departments		1,47,08,083
	3. Examinations—		
	(a) SALARIES—		
	Non-Teaching Staff—		
38,897	Pay	52,841	
22,067	Dearness Allowance	9,761	
5,542	Interim Relief	6,661	
2,760	House Rent Allowance	2,812	
7,459	Other Allowances . . . . .	..
			72,075
76,725			
	Lower Subordinate Staff—		
5,157	Pay	7,627	
5,551	Dearness Allowance	2,606	
1,315	Interim Relief	1,565	
509	House Rent Allowance	453	
86	Other Allowances	89	
			12,340
12,618			
9,92,679	(b) OTHER CHARGES		9,21,453
10,82,022	Total—Examinations		10,05,868

ACCOUNT FOR THE YEAR, 1973-74—contd.

Income 5	Actuals for 1973-74 6 7		1972-73 8
	Rs.	Rs.	Rs.
GRANT ACCOUNT—contd.			

GENERAL REVENUE AND EXPENDITURE

1972-73 1	Expenditure 2	Actuals for 1973-74 3	4
Rs.		Rs.	Rs.
			MAINTENANCE
	4. M.A. Library—		
	(a) SALARIES—		
	Non-Teaching Staff—		
2,49,874	Pay	3,45,934	
1,38,487	Dearness Allowance	63,101	
36,139	Interim Relief	41,834	
20,182	House Rent Allowance	19,701	
276	Other Allowances	876	
			4,71,446
4,44,958			
	Lower Subordinate Staff—		
3,861	Pay	17,067	
3,960	Dearness Allowance	6,301	
944	Interim Relief	3,628	
463	House Rent Allowance	1,296	
96	Other Allowances	96	
			28,388
9,324			
6,26,545	(b) OTHER CHARGES		6,01,649
10,80,827	Total—Library		11,01,483
	5. Students' Facilities—		
	(a) SALARIES—		
	Non-Teaching Staff—		
88,153	Pay	1,10,648	
39,675	Dearness Allowance	15,212	
9,781	Interim Relief	10,558	
5,208	House Rent Allowance	4,790	
4,364	Other Allowances	4,647	
			145,855
1,47,181			
	Lower Subordinate Staff—		
34,585	Pay	69,381	
36,138	Dearness Allowance	25,597	
8,992	Interim Relief	13,415	
2,821	House Rent Allowance	3,747	
819	Other Allowances	1,103	
			1,13,243
83,355			
82,951	(b) OTHER CHARGES		60,778
3,13,487	Total—Student's Facilities		3,19,87
	6. Fellowships & Scholarships, etc.—		
1,37,172	A. Fellowships	1,76,059	
2,45,918	B. Scholarships	1,25,241	
10,220	C. Stipends	15,650	
			3,16,950
3,93,310	Total—Fellowships & Scholarships etc.		3,16,950

ACCOUNT FOR THE YEAR 1973-74—contd.

Income

5

Actuals for 1973-74

6

7

1972-73

8

Rs.

Rs.

Rs.

GRANT ACCOUNT—contd.

GENERAL REVENUE AND EXPENDITURE

1972-73	Expenditure	Actuals for 1973-74	
1	2	3	4
Rs.		Rs.	Rs.
		MAINTENANCE	
	7. Hostels—		
	(a) SALARIES—		
	Teaching Staff—		
74,141	Other Allowances		1,52,547
	Non-Teaching Staff—		
1,38,969	Pay	2,26,828	
1,14,483	Dearness Allowance	57,749	
28,904	Interim Relief	35,905	
15,531	House Rent Allowance	16,533	
2,97,887			3,37,015
	Lower Subordinate Staff—		
6,54,268	Pay	6,37,212	
7,07,625	Dearness Allowance	2,41,734	
1,67,963	Interim Relief	1,25,537	
73,773	House Rent Allowance	41,813	
6,954	Other Allowances	9,679	
			10,55,975
16,10,583			
	Kitchen Staff—		
..	Pay	4,96,957	
..	Dearness Allowance	1,91,997	
..	Interim Relief	1,01,286	
..	House Rent Allowance	36,253	
..	Other Allowances	564	
			8,27,057
2,46,063	(b) OTHER CHARGES		2,43,091
22,28,674	Total—Hostels		26,15,685
	8. Publications—		
	(a) SALARIES—		
	Non-Teaching Staff—		
8,486	Pay	20,286	
5,353	Dearness Allowance	4,482	
1,246	Interim Relief	3,070	
467	House Rent Allowance	1,212	
15,552			29,050
	Lower Subordinate Staff—		
1,820	Pay	2,772	
1,798	Dearness Allowance	1,040	
540	Interim Relief	633	
214	House Rent allowance	209	
44	Other Allowances	24	
4,416			4,678
12,355	(b) OTHER CHARGES		27,927
32,323	Total—Publications		61,655
	9. Other Departments—		
	(a) SALARIES—		
	Non-Teaching Staff—		
3,44,871	Pay	5,48,496	
1,91,762	Dearness Allowance	1,02,635	
47,877	Interim Relief	68,292	
20,786	House Rent Allowance	23,128	
13,279	Other Allowances	14,212	
6,18,575			7,56,763

ACCOUNT FOR THE YEAR 1973-74—contd.

Income	Actuals for 1973-74		1972-73
5	6	7	8
	Rs.	Rs.	Rs.

GRANT ACCOUNT—contd.

GENERAL REVENUE AND EXPENDITURE

1972-73 1	Expenditure 2	Actuals for 1973-74 3	4
Rs.		Rs.	Rs.
			MAINTENANCE
9. Other Departments—contd.			
(a) SALARIES—concl'd.			
Lower Subordinate Staff—			
2,22,137	Pay	3,77,129	
2,24,434	Dearness Allowance	1,37,321	
53,145	Interim Relief	72,193	
23,297	House Rent Allowance	25,432	
4,144	Other Allowances	5,336	
5,27,257			6,17,411
15,05,336	(b) OTHER CHARGE		14,27,955
26,51,168	Total—Other Departments		28,02,129
10. Auxiliary Services—			
(a) SALARIES—			
Non-Teaching Staff—			
1,48,696	Pay	1,92,323	
1,04,819	Dearness Allowance	417,80	
28,918	Interim Relief	30,314	
11,574	House Rent Allowance	11,183	
1,721	Other Allowances	1,185	
2,95,728			2,82,185
Lower Subordinate Staff—			
46,550	Pay	71,136	
50,657	Dearness Allowance	26,836	
12,020	Interim Relief	14,365	
5,239	House Rent Allowance	4,999	
538	Other Allowances	654	
1,15,04			1,17,990
15,86,509	(b) OTHER CHARGES		20,56,933
19,97,241	Total—Auxiliary Services		24,57,108

ACCOUNT FOR THE YEAR 1973-74—contd

Income	Actuals	for 1973-74	1972-73
5	6	7	8
	Rs.	Rs.	Rs.

GRANT ACCOUNT—contd.

GENERAL REVENUE AND EXPENDITURE

1972-73 1	Expenditure 2	Actuals for 1973-74 3	4
Rs.		Rs.	Rs.
		MAINTENANCE	
	11. Miscellaneous—		
6,96,264	Leave Salaries	7,20,970	
16,266	Leave Salary and Pension Contribution	11,938	
1,00,000	Appropriation to Depreciation Fund	1,00,000	
1,49,709	Furniture	86,501	
..	Teaching Equipment	22,211	
1,26,084	Office Equipment	87,663	
..	Maintenance of Office Equipment	1,599	
18,397	Membership and Contribution	15,939	
42,371	Admission Charges .. .. .	..
1,67,314	Other Items	2,93,447	
			13,40,268
13,16,405	Total—Miscellaneous		13,40,268
	12. Maintenance Institutions and Schools		
	(a) SALARIES—		
	Teaching Staff—		
5,67,698	Pay	10,12,693	
2,81,775	Dearness Allowance	1,09,464	
63,317	Interim Relief	80,042	
44,680	House Rent Allowance	57,837	
4,292	Other Allowances	6,334	
			12,66,370
9,61,762			
	Non-Teaching Staff—		
41,288	Pay	70,604	
33,143	Dearness Allowance	17,772	
8,493	Interim Relief	10,774	
4,588	House Rent Allowance	5,005	
30	Other Allowances	201	
			1,04,356
87,542			
	Lower Subordinate Staff—		
59,559	Pay	1,30,509	
83,038	Dearness Allowance	48,713	
19,753	Interim Relief	25,737	
7,389	House Rent Allowance	7,583	
1,598	Other Allowances	1,696	
			2,14,238
1,91,337			
1,47,981	(b) OTHER CHARGES;		1,45,126
13,88,622	Total—Maintained Institutions and Schools		17,30,090
	13. Provident Fund and Pension—		
3,79,815	Provident Fund Contribution	3,57,409	
1,76,588	Pension	1,72,957	
48,888	Gratuity	62,857	
1,511	Communication of Pension	12,134	
..	Ex-Gratia Payments	500	
			6,05,857
6,06,803	Total—Provident Fund and Pension		6,05,857
3,18,68,810	Total—Main University		3,40,67,957

ACCOUNT FOR THE YEAR 1973-74—Contd.

Income 5	Actuals for 1973-74 6	7	1972-73 8
	Rs.	Rs.	Rs.
GRANT ACCOUNT—Contd.			

GENERAL REVENUE AND EXPENDITURE

1972-73 1	Expenditure 2	Actuals for 1973-74 3	Actuals for 1973-74 4
Rs.		Rs.	Rs.
		MAINTENANCE	
	14. J. N. Medical College Hospital—		
	(a) SALARIES—		
	Non-Teaching Staff—		
4,44,352	Pay	5,32,969	
1,91,737	Dearness Allowance	1,38,761	
51,677	Interim Relief	66,531	
15,473	House Rent Allowance	15,389	
52,666	Other Allowances	46,483	
			8,00,133
7,55,905			
	Lower Subordinate Staff—		
4,01,612	Pay	6,58,884	
2,79,299	Dearness Allowance	1,50,030	
65,945	Interim Relief	79,780	
28,481	House Rent Allowance	30,012	
1,170	Other Allowances	166	
			9,18,872
7,76,507			
10,36,323	(b) OTHER CHARGES		8,75,803
25,68,735	Total—Medical College Hospital		25,94,808
3,44,37,545	Grand Total		3,66,62,765

ACCOUNT FOR THE YEAR 1973-74—Contd.

Income 5	6	Actuals for 1973-74 7	1972-73 8
	Rs.	Rs.	Rs.

GRANT ACCOUNT—Contd.

Grand Total . .

3,66,62,765

3,44,37,545

GENERAL REVENUE AND EXPENDITURE

1972-73 1	Expenditure 2	Actuals for 1973-74 3	Actuals for 1973-74 4
Rs.		Rs. DEVELOPMENT	Rs. GRANT
I. IV Plan Schemes—			
Development of Higher Education and Research—			
1. Administration—			
A. Offices—			
I. Registrar and Finance Department—			
(a) SALARIES—			
(1) Non-Teaching Staff—			
31,407	Pay	28,726	
13,796	Dearness Allowances	13,575	
5,497	Interim Relief	4,595	
1,460	House Rent Allowance	1,478	
4,237	Other Allowances . . . . .	..	48,374
56,397			
(2) Lower Subordinate Staff—			
878	Pay	992	
852	Dearness Allowance	971	
348	Interim Relief	348	
108	House Rent Allowance	109	
24	Other Allowances	24	
2,210			2,444
II. Dean's Office—Faculty of Science—			
Non-Teaching Staff—			
1,443	Pay	1,662	
1,196	Dearness Allowance	1,523	
492	Interim Relief	574	
171	House Rent Allowance	195	
30	Other Allowances . . . . .	..	3,954
..	(b) OTHER CHARGES . . . . .	..	1,22,077
3,332			
61,939	Total—Offices		1,76,849
2. Academic Departments—			
I. Faculties—			
(a) SALARIES			
(1) Teaching Staff—			
8,70,297	Pay	9,88,452	
1,58,948	Dearness Allowance	1,80,255	
68,562	Interim Relief	70,707	
14,486	House Rent Allowance	14,603	
11,12,293			12,54,017
(2) Non-Teaching Staff—			
77,520	Pay	74,749	
47,187	Dearness Allowance	54,881	
18,292	Interim Relief	17,684	
6,996	House Rent Allowance	7,456	
1,49,995			1,54,770
(3) Lower Subordinate Staff—			
6,611	Pay	5,242	
6,026	Dearness Allowance	5,038	
2,050	Interim Relief	1,792	
953	House Rent Allowance	485	
120	Other Allowances	120	
15,760			12,677
1,39,939	(b) OTHER CHARGES		87,349
14,17,987	Total—Faculties		14,56,34

ACCOUNT FOR THE YEAR 1973-74—Contd.

Income 5	Actuals for 1973-74		1972-73
	6	7	8
	Rs.	Rs.	Rs.
ACCOUNT (PLAN EXPENDITURE)—			
I. Grant-in-aid from U.G.C. for IV Plan Schemes—			
Higher Education and Research—			
Administration	1,08,000		17,000
Academic Departments—			
Faculties	15,57,000		12,66,000
Colleges	90,000		
		71,55,000	72,500
II. Grant-in-Aid from U.G.C. for Special Development Schemes Outside IV Plan—			
General Education Centre	50,000		16,000
Centre of Advanced Study in History	1,00,000		2,34,000
Centre of West Asian Studies	50,000		66,293
Diploma Course in Business Management	50,000		75,000
Department of Education	22,000		25,000
Computer Centre	1,25,000		
Faculty of Engineering and Technology . . . . .	..		4,50,000
Faculty of Medicine . . . . .	..		1,13,217
Maintained Institutions	1,50,000		..
Library	22,000		25,662
		5,69,000	
III. Grants-in-aid from U.G.C. for continued III Plan Development Schemes—			
Faculty of Engineering and Technology	2,53,000	2,53,000	4,79,379
IV. Grants-in-aid for Miscellaneous Schemes—			
U.G.C. and Government of India	1,69,045	1,69,045	2,39,765
			30,79,816
Deduct—Refunds		(—)	4,650
Total		27,46,045	30,75,166
Transferred to Unexpended Balances		6,52,772	
		33,98,817	

GENERAL REVENUE AND EXPENDITURE

1972-73 1	Expenditure 2	Actuals for 1973-74 3	4
Rs.		Rs.	Rs.
	II. Colleges—	DEVELOPMENT	GRANT
	SALARIES—		
	(1) Teaching Staff—		
57,268	Pay	87,619	
15,327	Dearness Allowance	20,638	
6,466	Interim Relief	8,788	
1,197	House Rent Allowance	1,003	
80,258			1,18,048
	(2) Lower Subordinate Staff—		
401	Pay . . . . .	..
430	Dearness Allowance . . . . .	..
165	Interim Relief . . . . .	..
79	House Rent Allowance . . . . .	..
1,075			
81,333	Total Colleges . . . . .	..	1,18,048
21,155	(c) PROVIDENT FUND AND PENSION		26,825
15,82,414	Total—IV Plan Schemes		17,78,065

II. Special Development Schemes Outside IV Plan—**I. Centre of Advanced Study in History—****(a) SALARIES—****(1) Teaching Staff—**

39,660	Pay	39,743	
3,250	Dearness Allowance	5,952	
5,635	Interim Relief	2,931	
125	House Rent Allowance	287	48,913
48,670			
71,321	(2) Research Fellowships and Scholarships	54,612	1,03,525
1,19,991			

ACCOUNT FOR THE YEAR, 1973-74—Contd.

Income 5	Actuals for 1973-74 6	7	1972-73 8
Rs.	Rs.	Rs.	

ACCOUNT (PLAN EXPENDITURE)—Contd.

GENERAL REVENUE AND EXPENDITURE

1972-73 1	Expenditure 2	3	Actuals for 1973-74 4
Rs.		Rs.	Rs.
		DEVELOPMENT	GRANT
II. Special Development Schemes Outside IV Plan—Contd.			
I. Centre of Advanced Study in History—Concl'd.			
(a) SALARIES—concl'd.			
(3) Non-Teaching Staff—			
11,630	Pay	11,584	
5,477	Dearness Allowance	5,568	
1,784	Interim Relief	1,931	
1,008	House Rent Allowance	1,145	
19,899			20,228
(4) Lower Subordinate Staff—			
898	Pay	796	
797	Dearness Allowance	766	
277	Interim Relief	327	
124	House Rent Allowance	94	
2,096			1,983
69,904	(b) OTHER CHARGES		74,742
3,122	(c) PROVIDENT FUND AND PENS ON		2,864
2,15,012	Total—Centre of Advanced Study in History		2,03,342
2. Centre of West Asian Studies—			
(a) SALARIES—			
1. Teaching Staff—			
27,591	Pay	46,992	
3,350	Dearness Allowance	6,124	
672	Interim Relief	2,016	
549	House Rent Allowance	507	
			55,639
7,200	(2) Research Fellowships and Scholar		
39,362	ships.		14,438
(3) Non-Teaching Staff—			
9,820	Pay	11,478	
2,962	Dearness Allowance	3,362	
1,295	Interim Relief	1,320	
334	House Rent Allowance	378	
14,411			16,538
6,900	(b) OTHER CHARGES		8,495
1,747	(c) PROVIDENT FUND AND PENSION		1,724
62,420	Total—Centre of West Asian Studies		98,834

ACCOUNT FOR THE YEAR, 1973-74—Contd.

Income 5	6	Actual for 1973-74 7	1972-73 8
	Rs.	Rs.	Rs.

ACCOUNT (PLAN EXPENDITURE)—Contd.

CENTRAL REVENUE AND EXPENDITURE

1972-73 1	Expenditure 2	Actuals for 1973-74 3	4
Rs.		Rs. DEVELOPMENT	Rs. GRANT
II. Special Development Schemes Outside			
IV Plan—Contd.			
(3) General Education Centre—			
Professional Courses—			
(a) SALARIES—			
(1) Non-Teaching Staff—			
..	Pay	593	
..	Dearness Allowance	614	
..	Interim Relief	221	
..	House Rent Allowance	73	
			1,501
(2) Lower Subordinate Staff—			
..	Pay	649	
..	Dearness Allowance	748	
..	Interim Relief	240	
..	House Rent Allowance	65	
..	Other Allowances	2	
			1,704
16,000	(b) OTHER CHARGES		24,283
16,000	Total—General Education Centre		27,488
(4) Establishment of Archival Cell—			
2,331	Pay	5,486	
1,168	Dearness Allowance	3,014	
460	Interim Relief	950	
244	House Rent Allowance	570	
			10,020
..	(c) PROVIDENT FUND AND PENSION		785
4,203	Total—Archival Cell		10,805
(5) Diploma Course in Business Management—			
(a) SALARIES—			
(1) Teaching Staff—			
32,558	Pay	34,997	
4,080	Dearness Allowance	4,080	
2,385	Interim Relief	2,128	
..	House Rent Allowance . . . . .	..
39,023			41,205
(2) Non-Teaching Staff—			
4,645	Pay	4,973	
3,598	Dearness Allowance	4,057	
1,495	Interim Relief	1,476	
541	House Rent Allowance	536	
10,279			11,042
5,764	(b) OTHER CHARGES		5,000
1,151	(c) PROVIDENT FUND AND PENSION		2,134
56,217	Total—Diploma Course in Business Management		59,381
..	(6) Arrears to School Teachers		1,69,210
(7) Computer Centre—			
(a) SALARIES—			
Non-Teaching Staff—			
..	*Pay	32,935	
..	Dearness Allowance	12,068	
..	Interim Relief	3,973	
..	House Rent Allowance	2,031	
..	(b) OTHER CHARGES	51,007	
			1,13,600
..	Total—Computer Centre		1,64,607

*The expenditure for 1972-73 on this scheme (Computer Centre was included in the Faculties expenditure.

ACCOUNT FOR THE YEAR 1973-74—Contd.

Income		Actuals for 1973-74		1972-73
	5	6	7	8
		Rs.	Rs.	Rs.

ACCOUNT (PLAN EXPENDITURE)—Contd.

GENERAL REVENUE AND EXPENDITURE

1972-73 1	Expenditure 2	Actuals for 1973-74 3	Actuals for 1973-74 4
Rs.		Rs.	Rs.
		DEVELOPMENT	GRANT
II. Special Development Schemes Outside IV Plan—Contd.			
(8) Department of Education—			
(a) SALARIES—			
(1) Teaching Staff—			
	*Pay	30,787	
	Dearness Allowance	4,824	
	Interim Relief	1,815	
	House Rent Allowance	507	
			37,933
(2) Non-Teaching Staff—			
	*Pay	1,980	
	Dearness Allowance	1,600	
	Interim Relief	492	
	House Rent Allowance	218	
			4,290
	(b) PROVIDENT FUND AND PENSION		899
	TOTAL—Department of Education		43,122
(9) Development of Faculty of Engineering and Technology—			
(a) SALARIES—			
(1) Teaching Staff			
1,04,316	*Pay	34,500	
26,937	Dearness Allowance	4,467	
9,982	Interim Relief	1,790	
4,107	House Rent Allowance	241	
1,47,635	Other Allowance	1,62,552	
2,92,977			2,03,550
(2) Non-Teaching—Staff—			
60,415	*Pay	160	
25,660	Dearness Allowance	187	
9,406	Interim Relief	58	
4,165	House Rent Allowance	19	
99,646			424
(3) Lower Subordinate Staff—			
14,448	*Pay	404	
13,663	Dearness Allowance	366	
5,564	Interim Relief	131	
1,742	House Rent Allowance	43	
35,417			944
2,01,011	(b) OTHER CHARGES		41,285
1,445	(c) PROVIDENT FUND AND PENSION		1,224
4,30,496	TOTAL—Faculty of Engineering and Technology		2,47,427
(10) Faculty of Medicine—			
J. N. Medical College Hospital—			
1,13,217	OTHER CHARGES		
10,97,565	TOTAL—Special Development Schemes		10,22,216

*The expenditure of 1972-73 on this scheme (Department of Education) was included in the Faculties' expenditure.

ACCOUNT FOR THE YEAR 1973-74—Contd.

Income 5	Actuals for 1973-74 6 7	1972-73 8
	Rs.	Rs.
		Rs.

ACCOUNT (PLAN EXPENDITURE)—

GENERAL REVENUE AND EXPENDITURE

1972-73 1	Expenditure 2	Actuals for 1973-74 3	4
Rs.		Rs.	Rs.
		DEVELOPMENT	GRANT
III. Continued III Plan Development Schemes—			
Development of Faculty of Engineering and Technology—			
(a) SALARIES—			
(1) Teaching Staff—			
..	*Pay	92,837	
..	Dearness Allowance	28,345	
..	Interim Relief	10,434	
..	House Rent Allowance	3,251	
..	Other Allowances	60,803	
			1,95,670
(2) Non-Teaching Staff—			
..	*Pay	74,648	
..	Dearness Allowance	30,308	
..	Interim Relief	9,816	
..	House Rent Allowance	5,187	
..	Other Allowances	6,183	
			1,26,142
(3) Lower Subordinate Staff—			
..	*Pay	16,323	
..	Dearness Allowance	15,861	
..	Interim Relief	5,990	
..	House Rent Allowance	1,784	
..	Other Allowances	321	
			40,279
..	(b) OTHER CHARGES		49,958
..	(b) PROVIDENT FUND AND PENSION		2,864
	TOTAL—Continued III Plan Development Schemes		4,14,913
8/982			
IV. Miscellaneous Schemes—			
30,938	Writing of books at University level	29,807	
4,657	Financial Assistance to Teachers	5,765	
10,383	Utilisation of Services of Retired Teachers	7,816	
67,629	Summer Institutes/Schools	43,696	
51,581	Seminars/Symposiums/Conferences	22,085	
13,616	Travel Grant to Teachers	14,641	
28,233	Unassigned Grant	34,733	
46,300	Other Schemes	25,080	
			1,83,623
2,53,337			
29,33,316	TOTAL—Expenditure		33,98,817
1,41,850	Transferred to Unexpected Balance . . . . .		..
30,75,166	TOTAL		33,98,817

*The expenditure for 1972-73 is included in the figures of Special Development Schemes of Engineering Faculty .

ACCOUNT FOR THE YEAR 1973-74—Contd.

1972-73 1	Expenditure 2	Actuals for 1973-74 3	4
Rs.		Rs.	Rs.
ACCOUNT (PLAN EXPENDITURE)—			

Total

33,98,817

30,75,166

GENERAL REVENUE AND EXPENDITURE

1972-73 1	Expenditure 2	Actuals for 1973-74 3	4
Rs.		Rs.	Rs.
		DEPOSITS ACCOUNT	
	Hospital Drugs Stores—		
	(a) SALARIES—		
	Non-Teaching Staff—		
3,230	Pay	2,460	
915	Dearness Allowance	720	
4,145			3,180
4,523	(b) OTHER CHARGES		a 1,15—
8,668	TOTAL		4,331

B. K. KAUL
Accounts Officer

ACCOUNT FOR THE YEAR, 1973-74—Contd.

Income 5	Actuals 6	for 1973-74 7	1972-73 8
	Rs.	Rs.	Rs.
(COMMERCIAL DEPARTMENT)			
Sale of Medicines	1,662	..	3,114
Deficit	2,669	4,331	5,554

4,331 4,668

A. J. RAJEDNRAN
Finance Officer.

BALANCE SHEET AS AT

As on 31-3-1973 1	Liabilities 2	As on 31-3-1974 3	As on 31-3-1974 4
Rs.		Rs.	Rs.
	General Fund—		
	Permanent Endowments—		
30,00,000	Capitalised Value of Investment made by the University under Section 7 of the Aligarh Muslim University Act XL of 1920		30,00,000
30,00,000			30,00,000
	Permanent Reserve Fund—		
10,05,831	H. E. Nizam's Donation	10,05,831	
2,78,578	Prince of Wales Science School Account	2,78,578	
1,39,027	Sir Syed Ahmed Memorial Fund	1,39,027	
55,333	Capital of M.A.O. College	55,333	
	Transfers from—		
4,51,147	Floating Reserve Fund	4,51,147	
70,084	Current Expenses Fund	70,084	
			20,00,000
20,00,000			20,00,000
	Special Floating Reserve Fund—		
	Grants from ex-Princely States—		
2,48,479	Bhopal State Grant for Science College	2,48,479	
50,000	H. H. the Ruler of Bhopal grant for Flying Club	50,000	
65,000	Bahawalpur State Grant for general buildings	65,000	
38,000	Mahmoodabad State grant for general buildings	38,000	
4,01,479			4,01,479
	Endowments—		
4,500	Fazle Haque Waqf	4,500	
1,150	Shahjahanpur Waqf	1,150	
550	Badaun Waqf	550	
6,200			6,200
1,89,000	Capital Grants from U.G.C. for purchase of evacuee property		1,89,000
	Donations for—		
21,376	Art Gallery by Prof. Moinuddin	21,376	
500	General Buildings	500	
15,877	Books	15,877	
50,000	Construction of 50-bedded ward at Tibbiya College Hospital by Dawa-khana, Tibbiya College	50,000	
			78,753
	Miscellaneous—		
2,400	Interest on Investments for Art Gallery	2,400	
1,600	cost Waqf House of Mr. Nasiruddin Khan of Shahjahanpur	1,600	
99,754	Auchinleck Memorial Fund	99,754	
1,50,415	Polytechnic Account	1,50,415	
52,371	Miscellaneous Receipts	52,371	
			3,06,540
9,90,972			9,90,972
	Floating Reserve Fund—		
3,49,960	Capitalised Fund		3,49,960
	Donations for—		
300	Compilation of Muslim University History	300	
434	Amir Khusro Fund	434	
3,436	Qanoon-i-Masoodi Fund	3,436	
7,000	General purposes	7,000	
			11,170
13,600	Compensation of land		13,600
3,74,730			3,74,730

MARCH 1974

Assets 5	As on 31-3-1974 6	7	As on 31-3-73 8
	Rs.	Rs.	Rs.
Investments—			
Government Securities—			
Permanent Endowments	30,00,000		30,00,000
Permanent Reserve Fund	18,86,122		18,86,122
Special Floating Reserve Fund	32,451		32,451
Trust Fund	1,93,623		1,93,623
Depreciation Fund	1,18,878		1,18,878
Current Expenses Fund	6,22,000		6,22,000
Deposit Account	2,00,386		1,00,386
Provident Fund Account	18,02,770		21,80,770
		78,56,320	81,34,230
Fixed Deposits—			
Floating Reserve Fund	13,600		13,600
Trust Fund	2,35,220		2,32,720
Current Expenses Fund	21,88,622		20,97,740
Deposit Account	1,04,589		1,02,920
Dr. Wali Mohd. Wakf Alal Aulad	1,82,000		1,82,000
Golden Jubilee Fund	16,084		2,551
Provident Fund Account—			
Scheduled Banks	29,61,579		29,52,980
Post Office	28,80,000		28,800,00
		85,81,684	84,64,511
Buildings—			
Permanent Reserve Fund	1,13,878		1,13,878
Special Floating Reserve Fund	10,02,643		9,26,962
Floating Reserve Fund	3,61,130		3,61,130
Trust Fund	1,50,802		1,50,802
Building Fund	1,23,25,534		1,23,08,074
Engineering College Fund	9,43,845		9,43,854
Women's College Fund	23,560		23,560
Development Grant Account	4,73,31,103		4,52,70,640
Deposit Account—			
Ford Foundation Grant	20,19,168		20,18,089
Jammu & Kashmir Govt. Grant	6,86,820		6,86,820
Kuwait Government Grant	72,475		72,171
General Balance	91,582		91,582
Medical College Fund	59,12,830		60,71,893
Golden Jubilee Fund	72,988		66,160
		7,11,08,358	6,91,05,596
Books—			
Development Grant Account	44,46,017		40,20,785
Deposit Account—			
Grant from Ford Foundation	39,956		39,956
Grant from Shahim Shah-e-Iran	75,629		..
		45,61,602	40,60,741

BALANCE SHEET AS

As on 31-3-1973		Liabilities		As on 31-3-1974	
1		2		3	4
Rs.				Rs.	Rs.
General Fund—contd.					
Trust Fund—					
1,03,239	General Merit Scholarships	.	.	1,03,239	
64,461	General Arabic Scholarships	.	.	64,461	
46,883	General Prizes and Medals	.	.	46,883	
					2,14,583
Other Scholarships—					
43,856	Habibullah Scholarships	.	.	43,856	
30,000	Hameeduddin Khan Scholarships	.	.	30,000	
1,75,000	Sirohi Waqf Scholarships	.	.	1,75,000	
50,000	Sir Abdul Rauf Scholarships	.	.	50,000	
14,000	Dr. Mohd. Ishaque Scholarships	.	.	14,000	
10,000	Khalida Umaruddin Scholarships	.	.	10,000	
7,500	Sh. Azizullah Scholarships	.	.	7,500	
4,000	Sir William Marris Scholarships	.	.	4,000	
3,300	Sh. Azizuddin Scholarships	.	.	3,300	
3,000	Mushir Fatima Scholarships	.	.	3,000	
2,500	C.M. Najm Scholarships	.	.	2,500	
					3,43,156
Other Prizes and Medals—					
11,000	Saifi Gold Medals	.	.	11,000	
7,500	Omar Khayyam and Fiaz Gold Medals	.	.	5,500	
4,100	Dr. Munibur Rahman's Prize	.	.	4,100	
3,000	Dr. Radha Krishnan's Prize	.	.	3,000	
2,800	Dr. H.C. Agarwal Memorial Gold Medal	.	.	2,800	
2,000	Tamghai Saudi	.	.	2,000	
2,000	Begum Khurshid Nurul Hasan Memorial Gold Medal	.	.	2,000	
2,000	Hakim Abdul Latif Gold Medal	.	.	2,000	

31 MARCH, 1974—Contd.

Assets 5	As on 31-4-1974 6	7	As on 31-3-1973 8
	Rs.	Rs.	Rs.
Equipment—			
Development Grant Account	2,20,09,077		1,95,44,040
Deposit Account—			
Ford Foundation Grant	82,038		81,845
Jammu & Kashmir Government Grant	10,000		10,000
Kuwait Government Grant	5,214		5,214
		2,21,06,329	
			1,96,41,099
Furniture—			
Development Grant Account	28,94,895		97,75,501
Deposit Account—			
Kuwait Government Grant	1,335		1,335
		28,96,230	
			27,76,836
Loans and Advances—			
Deposit Account—			
Advances for Studies Abroad	15,320		20,484
Advances for purchase of Bicycles	28,437		55,297
Advances for purchase of Fans and Electric Accessories	20,802		57,939
Festival Advances	1,48,130		1,60,201
Flood Advances	4,15,209		4,15,937
Medical College Fund			
Advances for Medical Studies	8,879		11,429
Provident Fund Account—			
House Building Advances	37,39,479		23,13,855
		43,76,256	30,35,142

BALANCE SHEET AS AT

As on 31-3-1973		As on 31-3-1974	
1	2	3	4
Rs.		Rs.	Rs.
General Fund—contd.			
Trust Fund—concl'd			
Other Prizes and Medals —concl'd.			
1,500	Dr. K.C. Chakkoo's Survey Prize	1,500	
1,000	Dr. Hadi Hassan Memorial Medal	1,000	
1,000	Majaz Memorial Medal	1,000	
500	Sir Ali Imam Medal	500	
500	Muzaffar Hussain Cricket Medal	500	
			38,900
1,19,439	Income and Expenditure Accounts		1,31,404
7,16,708			7,28,043
2,49,641	Depreciation Fund		1,93,856
1,23,25,534	Building Fund		1,23,25,534
9,43,845	Engineering College Reserve Fund		9,43,845
23,560	Women's College Reserve Fund		23,560
1,35,42,580			1,34,86,795
Miscellaneous Reserves and Credit Balances—			
27,49,287	University contribution towards Provident Fund at the Credit of employees who opted for pension	29,54,201	
1,20,646	National Service Corps	2,45,749	
			31,99,950
Advances from—			
13,41,747	Development Grant Account	7,52,704	
	Deposit Account	51,519	
1,80,000	Scholarship Account	2,00,000	
20,000	N.R.S.C. Account	12,000	
24,000	Dawakhana Tibbiya College	24,000	
			10,40,223

31 MARCH, 1974—Contd.

Assets 5	As on 31-3-1974		As on 31-3-1973
	6	7	8
	Rs.	Rs.	Rs.
Inter-Fund Advances—			
From General Fund to—			
Deposit Account . . . . .	..		2,55,128
Provident Fund Account	1,05,000		2,50,000
From Development Grant Account to—			
General Fund	7,52,704		13,41,747
From Deposit Account to—			
General Fund	51,519		..
Development Grant Account	3,155		1,33,332
Medical College Fund	7,000		20,000
From Medical College Fund to—			
Development Grant Account	1,59,063		
		10,78,341	..

BALANCE SHEET AS AT

As on 31-3-1973		Liabilities	As on 31-3-1974	
1		2	3	4
Rs.			Rs.	Rs.
General Fund—concl.				
Miscellaneous Reserves and Credit Balances—cont.				
62,384	Suspense Account		32,080	
1,847	Recoveries Suspense		3,05,851	
4,775	Miscellaneous Account		5,573	
4,257	Library Deposits . . . . .		..
41,676	Book Bank—Engineering College . . . . .		..
	Boys'/Girls' Fund—			
15,273	City High School . . . . .		..
54,422	Girls' High School . . . . .		..
6,488	City Branch School . . . . .		..
85,234	Boarding House Dues Account . . . . .		..
22,795	Income Tax Account . . . . .		..
49,607	Professional Tax Account . . . . .		..
80,880	Salaries Cheques . . . . .		..
				3,43,504
48,70,318				43,83,677
<hr/>				
2,54,94,678	Total—General Fund			2,51,64,217

Development Grant Account—**Capital Grants from University Grants Commission for—**

4,63,95,319	Buildings	4,79,32,731
40,82,050	Books	43,63,050
1,93,59,650	Equipment	2,16,16,706
29,93,644	Furniture	30,07,489
1,81,835	Deposit account of the grant received from Indian Council of Scientific and Industrial Research for fellowships	2,74,996
7,294	Deposit account of the grant received from Indian Council of Agriculture Research	34,116
	Deposit account of the grants received from University Grants Commission for—	
30,592	Senior/Junior Research Fellowships	5,633
11,860	Post-Graduate Research Scholarships in Science and Humanities	17,510
8,088	Scholarships to Girls' Polytechnic Students . . . . .	..
55,742	Deposit account of the grant received from the Government of India for Research Training Scholarship	48,229
3,051	Deposit account of the grant received from Indian Council of Social Science Research for Scholarships	10,653
	Deposit account of the grant received from Government of India for Post-graduate Course in Ilmul Advia at A.K. Tibbiya College	1,344

31st MARCH, 1974—Contd.

Assets 5	As on 31-3-1974		As on 31-3-1973
	6	7	8
	Rs.	Rs.	Rs.
Miscellaneous Advances and Debit Balances—			
*General Fund—			
Accumulated deficit of the University to the end of 1950-51	9,30,450		9,30,450
Permanent Advances	46,547		44,111
Outstanding dues from students	1,82,297		1,82,297
Student Aid Fund	28,352		26,786
Coal Suspense Account . . . . .	..		22,190
Revenue and Expenditure Account—			
Main University -			
Deficit as on 31-3-1973			
Rs. 26,34,563 . . . . .	..		26,34,563
Add—Deficit during the year			
Rs. 24,50,560	or 50,85,123		
Medical College Hospital—			
Deficit as on 31-3-1973			
Rs. 12,87,761 . . . . .	..		12,87,761
Add—Deficit during the year			
Rs. 9,38,917	22,26,678		
		84,99,447	
			51,28,158
Development Grant Account—			
Deposit account of the grants received from the Government of India for—			
Research in Unani Medicine at A.K. Tibbiya College	9,690		33,338
Literary Research Unit at A.K. Tibbiya College	56,876		28,638
Post-Graduate Course in Ilmul Adviya at A.K. Tibbiya College . . . . .	..		68,145
Deposit Account of the grant received from University, Grants Commission for scholarships to Girls' Polytechnic students	18,065		..
Revenue and Expenditure Account—			
Amount overspent as on 31-3-1973—Rs. 2,69,720 . . . . .	..		2,69,720
Add—Amount overspent during the year Rs. 6,52,772	9,22,492	10,07,123	
			3,99,841
Deposit Account—			
Deposit account of the grant received from Jammu and Kashmir Government for Fellowships in Hindi and Urdu	12,713		10,462
Deposit account of the grant received under PL-480 Programme for Studies on Encyrtid Parasitics (Zoology Department) . . . . .	..		20,771
Advance to Production Centre for—			
Costume Design and Dress Making	6,740		7,315
Electronics	5,983		7,595

		BALANCE SHEET AS AT	
As on 31-3-1973	Liabilities	As on 31-3-1974	
1	2	3	4
Rs.		Rs.	Rs.
Development Grant Account—contd.			
4,467	Deposit account of the grant received from U. P. Government for equipment and furniture to University Maintained Institutions and Schools	4,467	
	Advances from—		
1,33,332	Deposit Account	3,155	
..	Medical College Fund	1,59,063	
3,691	Suspense Account	6,446	
1,01,140	Recoveries Suspense	2,96,414	
			7,77,82,002
7,33,71,755	Total—Development Grant Account		7,77,82,002
Deposit Account—			
21,94,317	Ford Foundation grant	21,94,317	
1,00,000	Kuwait Government grant	1,00,000	
26,706	Shah of Iran's grant for publication of Persian Books	90,000	
1,02,920	Shah Saud's Donation for Students' Union	1,07,998	
	Jammu & Kashmir Government Grant for—		
6,04,500	Construction of Kashmir House	6,04,500	
32,320	Construction of Overhead tank	32,320	
50,000	Construction of Sir Syed House	50,000	
10,000	Equipment for N.R.S.C. Club	10,000	
	Deposit account of the grants received under PL480 Programme for—		
7,025	Powdery Mildew Resistance in Cucurbits (Botany Department)	7,025	
	Control of diseases caused by nematodes by the application of oil cake manure		
9,124	(Botany Department)	24,276	
56,544	Studies on Cyto, genetics, reproduction, hybridization and induction of mutations in solanum melongena with a view to evolving new varieties (Botany Department)	35,765	
20,000	Search for useful vegetable oils from seeds of native Indian herbaceous plants of Rajasthan and the low lands of U. P. to obtain basic information for use in developing new agricultural sources of the vegetable oils (Chemistry Department)	96	32,56 297
..	Studies on Encyrtid Parasitics (Zoology Department)	4,071	
22,182	Publication of Monographs (Zoology Department)	21,367	
	Deposit Account of the grant received from the International Council for the		
27,015	study of Afro-Asian Geography	27,015	
1,098	Deposit Account of the grant received from the Netherlands Government for South East Asia Nematology Course	610	
	Security Deposits of—		
6,93,469	Building Contractors	6,46 572	

31st MARCH 1974—*Contd.*

Assets 5	As on 31-3-1974 6 Rs.	As on 31-3-1973 7 Rs.	8 Rs.
Miscellaneous Advances and Debit Balances—<i>contd.</i>			
Deposit Account—<i>concl.</i>			
Advance of Pay and T.A. on transfer to Deputationists . . . . .	..		900
Advances to—			
Consumers Co-operative Society	2,000		7,800
Ahmadi School for the Blind	15,000		..
Security Deposits with the U.P. State Electricity Board for—			
Main University	81,500		81,500
Rural Health Centre	1,170		1,170
Women's College	6,000		6,000
Abdullah Hall	7,000		7,000
Memmon Manzil	130		130
Security Deposit with M/s. Saran Motors, New Delhi	1,000		..
National Integration Samiti Account	1,487		765
Duty Society Account . . . . .	..		72
Electricity Department Account . . . . .	..		3,051
Income and Expenditure Account—			
Hospital Drugs Stores—			
Deficit as on 31-3-1973 Rs. 27,483			27,483
Add—Deficit during the year Rs. 2,669	30,152	1,70,875	
			<u>1,82,014</u>
Golden Jubilee Fund—			
Income and Expenditure Account		15,825	8,706

Balances—**General Fund—**

State Bank of India, Karachi	731	..	731
Development Grant Account . . . . .	..	..	19,211
Deposit Account	3,000	..	1,29,064
Medical College Fund	1,649	..	241
Dr. Wali Mohd. Waqf Alai Aulad	34,084	..	29,374
Golden Jubilee Fund	14,816	..	38,707
Provident Fund Account—			
State Bank of India, Aligarh	8,04,894	..	12,92,062
Allahabad Bank, Aligarh	3,06,218	..	2,48,871
Post Office Savings Bank	4,76,104	..	..
		16,41,496	<u>2,61,991</u>
			<u>20,20,252</u>

BALANCE SHEET AS AT

on 31-3-1973 1	Liabilities 2	As on 31-3-1974 3	4
Rs.		Rs.	Rs.
Deposit Account—concd.			
5,660	Electricity Consumers	5,660	
1,689	Vendors	1,719	
4,695	Cashiers	4,695	
280	Compounders	280	
4,640	Overseers	5,570	
3,294	Store Keepers	3,893	
39	Drivers	39	
765	Canteen Contractors	765	
3,800	Cycle Stand Contractors	3,300	
3,000	Prof. K. A. Chowdhry	3,000	
..	Library Members	4,307	
62,852	Provident Fund Balances of the Persons migrated to Pakistan	49,131	
5,042	All India Inter-University Camp at Almora	5,042	
8,104	Cycle Registration Account	11,209	
			7,98,245
7,692	Vice Chancellor's Fund	5,156	
..	Duty Society Account	7,451	
2,837	World University Service Account	2,837	
..	Book Bank—Engineering College	50,941	
Boys'/Girls' Fund—			
..	City High School	5,563	
..	Girls' High School	57,055	
..	City Branch School	10,064	
Advances from—			
2,55,128	General Fund . . . . .	..
50,000	Scholarships Account	50,000	
575	Advance from Production Centre for Ready-made garments . . . . .	..
6,479	Suspense Account	8,235	
795	Miscellaneous Accounts	795	
			1,98,097
43,84,586	Total—Deposit Account		42,52,639
Medical College Fund—			
Donations from—			
16,05,000	States	16,05,000	
22,99,649	Individuals	22,99,649	
10,00,000	His Majesty the King of Saudi Arabia	10,00,000	
39,680	Rusi Mistry of Bombay	39,680	
13,723	Miss E. C. Everest of England	13,723	
			49,58,052
20,000	Advance from Deposit Account . . . . .	..	7,000
11,05,511	Income and Expenditure Account . . . . .	..	11,17,369
60,83,563	Total—Medical College Fund . . . . .	..	60,82,421

31st MARCH, 1974—Contd.

Assets 5	As on 31-3-1974 6	As on 31-3-197 7	As on 31-3-197 8
	Rs.	Rs.	Rs.

BALANCE SHEET AS AT

As on 31-3-1973	Liabilities	As on 31-3-1974	
1	2	3	4
Rs		Rs.	Rs.
Dr. Wali Mohd. Waqf Alal Aulad—			
1,82,000	Capitalised Fund	1,82,000	
29,374	Income and Expenditure Account	34,084	
			2,16,084
2,11,374	TOTAL—Dr Wali Mohd. Waqf Alal Aulad		1,16,084
Golden Jubilee Fund—			
Donations for—			
62,233	Renovation of Sir Syed House	62,233	
62	Establishment of Sir Syed Academy	62	
13,508	Jubilee Scholarships	16,521	
40,321	Establishment of School	40,897	
			1,19,713
1,16,124	TOTAL—Golden Jubilee Fund		1,19,713
Provident Fund Account—			
1,17,81,992	Provident Fund	1,28,34,285	
2,50,000	Advance from General Fund	1,00,000	
95,513	Interest on Securities payable to General Fund	36,749	
3,024	Leave Salary and Pension Contribution payable to General Fund . . . . .	..
			1,29,71,034
1,21,30,529	TOTAL —Provident Fund Account		1,29,71,034
Balance as per Cash Book—			
31,64,724	General Fund	66,52,969	
..	Development Grant Account	6,58,917	
			73,11,786
12,49,57,333	Grand Total		13,38,99,896

B. K. KAUL,
Accounts Officer

Actuals	As on 31-3-1974		As on 31-3-1973
5	6	7	8
	Rs.	Rs.	Rs.

A. J. RAJENDRAN,
Finance Officer

AUDIT CERTIFICATE

I have examined the foregoing Accounts and the Balance Sheet of the Aligarh Muslim University, Aligarh and obtained all the information and explanations that I have required and, subject to the observations in the separate Audit Report, I certify, as a result of my audit, that in my opinion, these Accounts and the Balance Sheet are properly drawn up so as to exhibit a true and fair view of the state of affairs of the Aligarh Muslim University, Aligarh, according to the best of my information and explanations given to me and as shown by the books of the Aligarh Muslim University Aligarh.

A. GROVER*Accountant General, Uttar Pradesh II***ALLAHABAD :***22nd April, 1975.*

BANK RECONCILIATION STATEMENT AS ON 31st MARCH, 1974

1	General Fund 2	Development Grant Account 3	Deposit Account 4	Medical College Fund 5	Provident fund Account 6
	Rs.	Rs.	Rs.	Rs.	Rs.
Balance as per Accounts	—66,52,869	—6,58,917	+3,000	+1,649	+8,04,894
<i>Deduct—</i>					
Remittances in Transit	—3,26,483	—5,92,929	—61,007	—13,050	—8,75,150
Erroneous/Unclassified Debits by the Bank	—3,56,928	—38,293	—3,768	..	—7,332
TOTAL	—73,36,280	—12,90,139	—61,775	—11,401	—77,588
<i>Add—</i>					
Uncashed Cheques	+42,62,555	+15,63,549	+1,22,716	+13,000	+1,58,684
Erroneous/Unclassified Credits by the Bank	+4,74,829	+2,92,334	..	..	+16,002
Balance as per Bank Statement	25,98,896	+5,65,744	+60,941	+1,529	+97,098

ANNEXURE TO THE

STATEMENT SHOWING THE DETAILS OF

Name of Account 1	Investments including Fixed Deposits 2	Lands and Buildings 3	Books 4	Equipment 5
	Rs.	Rs.	Rs.	Rs.
General Fund—				
Permanent Endowment	30,00,000	..	..	..
Permanent Reserve Fund	18,86,122	1,13,878		..
Special Floating Reserve Fund	32,451	10,02,643	..	..
Floating Reserve Fund	13,600	3,61,130	..	..
Trust Fund	4,28,843	1,50,802	..	..
Depreciation Fund	1,18,878	..	..	..
Building Fund . . . . .	..	1,23,25,534	..	..
Engineering College Fund . . . . .	..	9,43,845	..	..
Women's College Fund . . . . .	..	23,560	..	..
Current Expenses Fund	28,10,622	..	..	..
TOTAL—General Fund	82,90,516	1,49,21,392	..	..
Development Grant Account . . . . .	..	4,73,31,103	44,46,017	2,20,09,077
Deposit Account—				
Ford Foundation Grant . . . . .	..	20,19,168	39,956	82,038
Jammu and Kashmir Government Grant . . . . .	..	6,86,820	..	10,00 0
Kuwait Government Grant . . . . .	..	72,475	..	5,214
Shah Saud's Donation	1,04,589	..	..	..
Shah Iran's Grant . . . . .	..	..	75,629	..
General Balance	2,00,386	91,582	..	..
TOTAL—Deposit Account	3,04,975	28,70,045	1,15,585	97,252
Medical College Fund . . . . .	..	59,12,830	..	..
Dr. Wali Mohd. Waqf Alal Aulad	1,82,000	..	..	..
Golden Jubilee Fund	16,084	72,988	..	..
Provident Fund Account	76,44,339	..	..	..
GRAND TOTAL	1,64,37,914	7,11,08,358	45,61,602	2,21,06,329

BALANCE SHEET

VARIOUS FUNDS AS AT 31st MARCH, 1974

Furniture	Loans and Advances	Inter-Fund Advances	Miscellaneous Advances and Debit Balance	Cash Balance	Total
6	7	8	9	10	11
Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Balance as per Cash Book					
..	..	..	..	..	30,00,000
..	..	..	..	..	20,00,000
..	..	..	..	(—)44,122	9,90,972
..	..	..	..	..	3,74,730
..	..	..	..	1,48,398	7,28,043
..	..	..	..	74,978	1,93,856
..	..	..	..	..	1,23,25,534
..	..	..	..	..	9,43,845
..	..	..	..	..	*23,560
..	..	1,05,000	84,99,447	— 68,31,392	45,83,677
..	..	1,05,000	84,99,447	—66,52,138*	2,51,64,217
28,94,895	..	7,52,704	10,07,123	—6,58,917	7,77,82,002
..	..	..	..	53,155	21 94,317
..	..	..	..	..	6,96,820
1,355	..	..	..	20,976	1,00,000
..	..	..	..	3,409	1,07,998
..	..	..	..	14,371	90,000
..	6,27,898	61,674	1,70,875	—88,911	10,63,504
1,335	6,27,898	61,674	1,70,875	3,000	42,52, 639
..	8,879	1,59,063	..	1,649	60,82,421
..	..	..	..	34,084	2,16,084
..	..	..	15,825	14,816	1,19,713
..	37,39,479	..	..	15,87,216	1,29,71,034
28,96,230	43,76,256	10,78,441	96,93,270	—56,70,290	12,65,88,110

*Includes Rs. 731 lying with the State Bank of India, Karachi.

AUDIT REPORT ON THE ACCOUNTS OF THE ALIGARH MUSLIM UNIVERSITY FOR THE YEAR 1973-74

1. Over-payment of pay to a retired Officer of Rs. 0.63 lakh

An Army Officer (on leave preparatory to retirement) was re-employed during leave as Principal, Jawahar Lal Nehru Medical College of the University with effect from 9th February, 1970 in the time-scale of pay of Rs. 1,800-100-2,000. The Executive Council in February, 1970 decided to fix his pay at Rs. 2,000 per month plus such personal pay as would enable him to draw not less than what he was drawing in his Army post excluding military allowances. His basic pay last drawn was Rs. 1,730 in the scale of Rs. 1,580-1,830. The Executive Council in its next meeting held on 12th December, 1970 fixed his pay at Rs. 2,600 per month which amount he was drawing before re-employment plus pension and directed the University to obtain the approval of the Government of India to this fixation of pay.

This, however, was not agreed to by the Government of India who advised University in October, 1972 to fix his pay at Rs. 1,580 per month plus pension.

The University, however, again requested the Government of India in February, 1973 for approval of the fixation of Pay at Rs. 2,600 per month plus pension which was again turned down by the Government of India in April, 1973.

The final decision of the Government of India was considered by the Executive Council at its meetings held on 28th April, 1973 and 30th January, 1974, and it decided to maintain the status quo.

This resulted in a payment of Rs. 0.63 lakh during the period from 9th February, 1970 to 31st March, 1975 in excess of what would have been payable in accordance with Government's advice. The payment at a higher rate is still continuing due to the advice of the Government of India not being acted upon.

The University stated (March, 1975) that the matter was still under the consideration of the Executive Council and final decision in the matter had not yet been taken.

2. Avoidable expenditure of Rs. 1.31 lakhs

Tenders for the work "Construction of storm water drainage" in the Medical College (estimated cost Rs. 1.48 lakhs) were invited on 30th April, 1970. Out of the four tenders received the lowest offer of firm 'A' for Rs. 2.48 lakhs was accepted and the contractor that was asked to start the work on 14th July 1970 and complete the same within six months from that date. An agreement was also signed with the contractor in December, 1970.

The original date of completion of the work was 14th January, 1971 which was extended to 18th January, 1972 but the contractor failed to complete the work even by the extended date. His contract was accordingly terminated in January, 1972 and his security deposit of Rs. 0.06 lakh forfeited in terms of the Agreement.

The remaining work valued at Rs. 1.82 lakhs was awarded to National Building Construction Corporation Ltd. (a Government of India undertaking) for Rs. 3.19 lakhs. After adjusting security deposit of Rs. 0.06 lakhs, this resulted in extra cost to the University to the extent of Rs. 1.31 lakhs. Under the agreement the University had, *inter alia*, the power either (i) to rescind the contract and forfeit the security deposit or (ii) to measure the work of the contractor and entrust the balance work to another contractor and recover the excess cost, if any, from the original contractor.

The reasons for not adopting the alternative course, i.e., to recover extra cost of work (Rs. 1.31 lakhs) from the contractor by the University are not on record and are not known.

3. Theft of manuscripts and paintings from Maulana Azad Library

The following valuable objects of art (estimated cost Rs. 2.00 lakhs) were found missing from the Maulana Azad Library of the University as a result of alleged burglary on 23rd February, 1974:—

(A) Manuscripts	6 Numbers
(B) Miniature Paintings	4 Numbers
(C) Paintings found missing from the manuscripts	25 Numbers

The details are given in the Annexure.

The matter was stated to be under investigation by State Criminal investigation Department and Central Bureau of investigation.

The Library has not been insured since August, 1971 against fire and theft.

4. Unadjusted advances

Rs. 31.75 lakhs in respect of 1,314 cases were reported as unadjusted advances against various departments and officials of the University at the end of 1972-73. 1,643 more cases involving Rs. 28.29 lakhs were added during the year 1973-74. After excluding the advances recovered (15.06 lakhs) during the period from 1st February, 1974 to 21st February, 1975, a balance of Rs. 44.98 lakhs comprising 2,052 items was awaiting adjustment on 28th February, 1975.

Yearwise break-up is given below :

Year	No. of Advances	Amount
(1)	(2)	(3)
1954-55	5	614.09
1961-62	5	1,416.00
1962-63	7	9,953.00
1963-64	4	1,093.50
1964-65	1	171.80
1965-66	6	3,257.00
1966-67	12	26,785.12
1967-68	60	3,54,340.04
1968-69	246	7,06,089.57
1969-70	172	2,57,647.99
1970-71	186	2,82,596.28
1971-72	212	3,67,218.34
1972-73	398	11,63,645.18
1973-74	738	13,22,925.97
	2,052	44,97,753.88

Clearance during 1973-74 was only to the extent of 24 per cent of the total outstanding amount of Rs. 61.85 lakhs (March, 1975).

5. Outstanding dues

Outstanding dues amounting to Rs. 1.08 lakhs were realisable from 1965-66 onwards (March, 1975) from various parties, University staff and other individuals from various departments of the University as indicated below :-

Sl. No.	Name of the Deptt.	Nature of dues	Period	Amount
1.	Estate Office	Rent of quarters	1956-66 to 1973-74	Rs. 26,728
2.	Electricity Deptt.	(a) Electricity charges from staff	1965-66 to 1973-74	17,377
		(b) Electricity charges from private consumers.	1965-66 to 1973-74	25,412
		(c) Electricity charges from various departments.	1965-66 to 1973-74	8,776
3.	Publication	Credit sale of priced publications	1964-65 to 1973-74	10,000
4.	Agriculture	Credit sale of Agricultural produce	1972-73 to 1973-74	5,105
5.	Registrar's Office	Recovery of loan for study leave.	1969-70 to 1973-74	14,445
TOTAL				1,07,843

The University stated (March, 1975) that vigorous efforts were being made to recover/write off the outstanding dues

ALLAHABAD

Dated 18th June, 1976.

Sd/-

(VED PRAKASH)

Accountant General U. P.II.

Allahabad.

ANNEXURE (referred to in Para 4)

LIST OF STOLEN ARTICLES

<i>S. No.</i>	<i>Name of the manuscripts/Paintings</i>	<i>Age</i>
(A) Manuscripts—		
1.	Masnavi Ishqia, illustrated by Nizamuddin Ahmad Hussaini, 44 leaves containing 29 paintings, University Farsia 2/69	
2.	Manazir-e-jang, illustrated containing 25 paintings, Abdus Salam Collection, Farsia 193/59.	
3.	Hamla-e-Haidari, consisting of 3 volumes each containing leaves 144, 195 and 51, University Collection. Farsia 2/121, 122(A), 122(B).	
4.	Masnavi Maulana Roam by Jalaluddin Roomi leave C-348, Abdul Salam Collection 791/28.	1610 AD
5.	Yusuf Zulaikha by Abdul Rahman Jani, leaves 164 University Collection, Farsia 2/96.	1674 AD
6.	Diwan-e-Hafiz by Hafiz Sherazi (Brought from Iran in 1609 A.D.), leaves 224, Abdus Salam Collection 814/51, 16 paintings.	
(B) Miniature Paintings		
1.	One framed picture of Aurangzeeb & Mulla Jeevan, Habibganj Collection, 60/1/29/A.	
2.	One framed picture of Jahangir accompanied by Royal princes, Habibganj Collection, 60/1/13/A.	
3.	Picture of pujari larki, Habibganj Collection, 60/1/23/A.	
4.	Picture of flower by Mansoor Naqash. Habibganj Collection 60/1/3/B.	
(C) Paintings found missing from the followings Mss.		
1.	7 paintings out of 20 paintings from Shah Nama Firdausi By Firdausi, leaves 533. Abdus Salam Collection 405/1	
2.	18 painting out of 37 paintings from Shah Nama Firdausi, leaves 601, University Collection. Farsia 2/11.	1812 AD

Attested
 Sd/- A. K. BANERJEE
Accounts Officer
 O.A.D.

21-6-76

Sd/-
 University Librarian
 13-8-1975